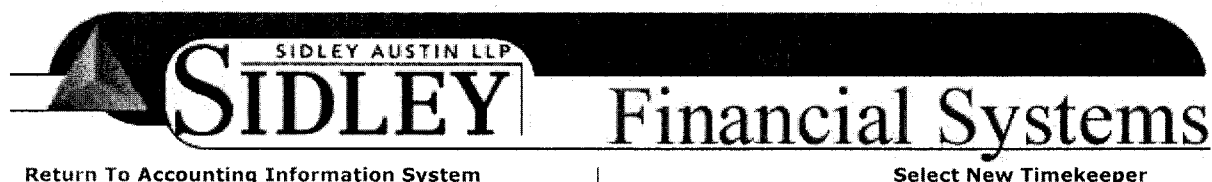


Exhibit 6

(To Appendix A)

Transaction Date:	04/15/2010 Thu
Transaction Description:	KINKOS.COM (P2K) 000 ALEXANDRIA VA REF# 04000013377 2145507092
Amount \$:	205.22
Doing Business As:	FEDEX OFFICE
Merchant Address:	814 KING ST ALEXANDRIA VA ALEXANDRIA 22314-3054 UNITED STATES
Reference Number:	50120100415
Category:	Merchandise & Supplies - Internet Purchase

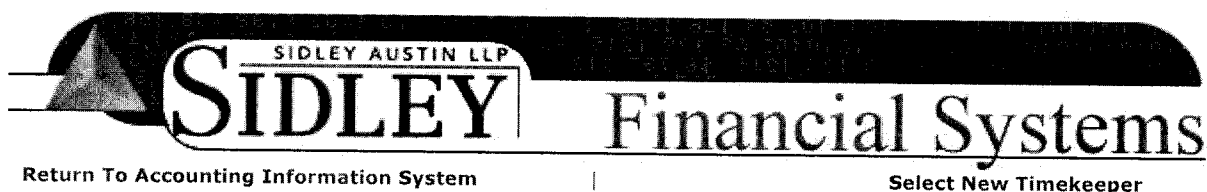
Transaction Date:	04/18/2010 Thu
Transaction Description:	FEDEX OFFICE #0331 0 GRAPEVINE TX REF# 00331003338 OFFICE SUPPLY ST
Amount \$:	6.48
Doing Business As:	FEDEX OFFICE #0331
Merchant Address:	312 E STATE HIGHWAY 114 GRAPEVINE TX GRAPEVINE 76061-7800 UNITED STATES
Reference Number:	50120100415
Category:	Business Services - Office Supplies



Cost Information-44759216	
Timekeeper	06563 - Leighton, Robert D.
Transaction Date	06/15/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	07/28/2010
Billed Amount	3.99
Billed Invoice	30036442
Batch	1785360
Billed Period	0710

Cost Narrative
06/14/10-Duplicating Charges (Color)
Time: 11:36:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 7
Printer: CHPT34CC

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-44874053

Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	07/10/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	244
Rate	0.15
Amount	36.60
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	36.60
Billed Invoice	30042737
Batch	1790606
Billed Period	0810

Cost Narrative

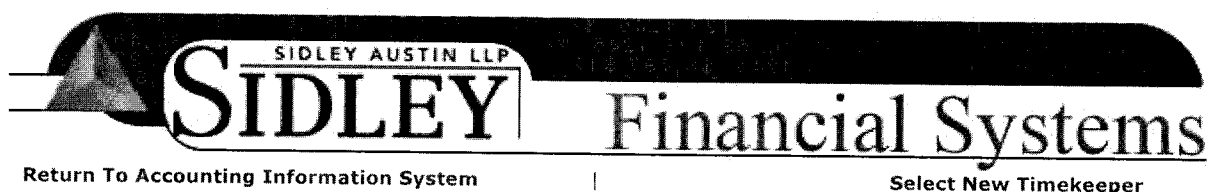
07/09/10-Duplicating charges Time: 19:11:00

^Copier: DA34C02

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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	07/09/2010
Posted Date	07/10/2010
Office	10
Matter	34133-80020
Units	244.00
Amount	36.60

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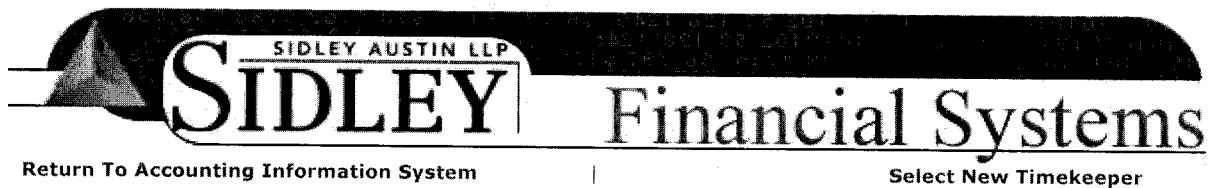


Cost Information-44917018	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	07/21/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	3.00
Billed Invoice	30042737
Batch	1792224
Billed Period	0810

Cost Narrative
07/20/10-Duplicating charges Time: 14:35:00
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Timekeeper	27480-Marcia A. , Priddy
Incurred Date	07/20/2010
Posted Date	07/21/2010
Office	10
Matter	34133-80020
Units	20.00
Amount	3.00

Terminal Id	DA34C01
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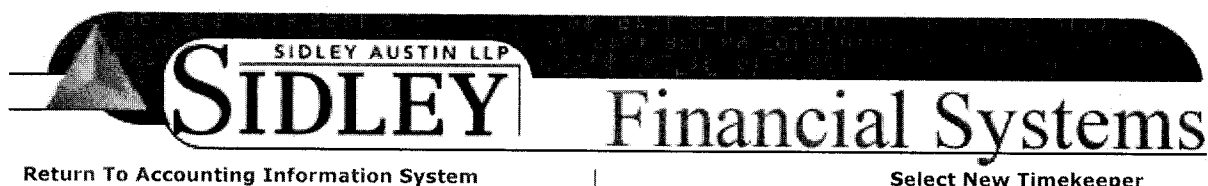


Cost Information-44923982	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/22/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	105
Rate	0.15
Amount	15.75
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	15.75
Billed Invoice	30042737
Batch	1792436
Billed Period	0810

Cost Narrative
07/21/10-Duplicating charges Time: 10:44:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	07/21/2010
Posted Date	07/22/2010
Office	10
Matter	34133-80020
Units	105.00
Amount	15.75

Terminal Id	DA33C06
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Cost Of Copies	15.75
Cost Of Billable Copies	15.75
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



Cost Information-44923983	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/22/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	151
Rate	0.15
Amount	22.65
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	22.65
Billed Invoice	30042737
Batch	1792436
Billed Period	0810

Cost Narrative
07/21/10-Duplicating charges Time: 11:50:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	07/21/2010
Posted Date	07/22/2010
Office	10
Matter	34133-80020
Units	151.00
Amount	22.65

Terminal Id	DA33C06
Transmission Time	11:50:00
Transmission Duration	
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Cost Of Copies	22.65
Cost Of Billable Copies	22.65
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



FedEx Office is your destination
for printing and shipping.

415 E HIGHWAY 114
Grapevine, TX 76051
Tel: (817) 329-7766

7/11/2010 8:58:44 PM CST
Team Member: Justin S.
Customer: Michael Hatcher

SALE

Markman hearing case	Qty 1	75.46
FS BW DS Standard	539 @	0.1400 T
0033 Regular Price	0.20	

Price per piece	75.46
Regular Total	75.46
Discounts	32.34

Stapling	Qty 1	1.58
----------	-------	------

FS AS Machine Staple	79 @	0.0200 T
0078 Regular Price	0.02	

Price per piece	0.02
Regular Total	1.58
Discounts	0.00

Sub-Total	77.04
Tax	6.36
Deposit	0.00

Total	83.40
-------	-------

AmEx (S)	83.40
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Account:
Auth:

Total Tender	83.40
Change Due	0.00

Total Discounts 32.34



Return To Accounting Information System

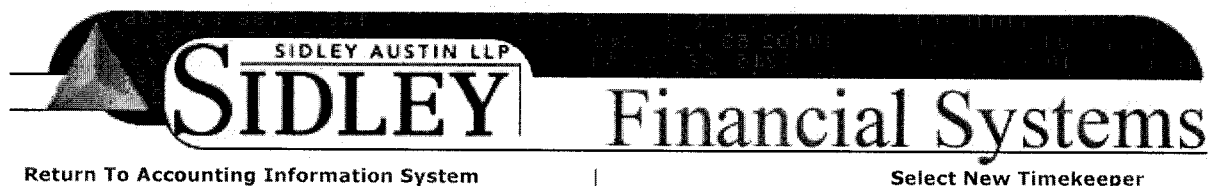
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Cost Information-44936405	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	254
Rate	0.15
Amount	38.10
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	38.10
Billed Invoice	30042737
Batch	1792860
Billed Period	0810

Cost Narrative
07/22/10-Duplicating charges Time: 9:49:00
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Reason Code: 111492

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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	07/22/2010
Posted Date	07/23/2010
Office	10
Matter	34133-80020
Units	254.00

Amount	38.10
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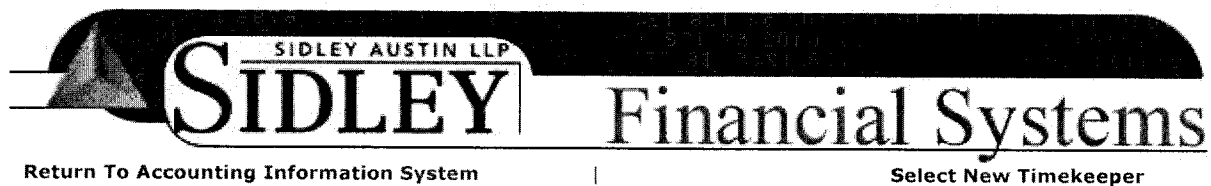


Cost Information-44936407	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	129
Rate	0.15
Amount	19.35
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	19.35
Billed Invoice	30042737
Batch	1792860
Billed Period	0810

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Incurred Date	07/22/2010
Posted Date	07/23/2010
Office	10
Matter	34133-80020
Units	129.00
Amount	19.35

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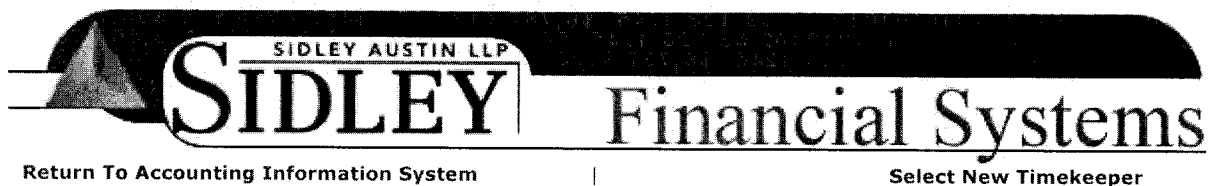


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Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	07/27/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	34
Rate	0.15
Amount	5.10
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	5.10
Billed Invoice	30042737
Batch	1793132
Billed Period	0810

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Incurred Date	07/26/2010
Posted Date	07/27/2010
Office	10
Matter	34133-80020
Units	34.00
Amount	5.10

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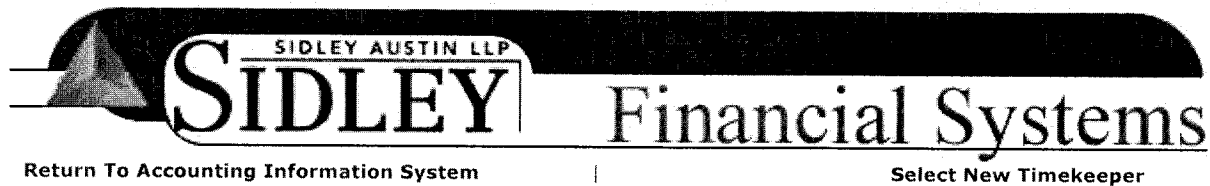


Cost Information-44958487	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	07/28/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	94
Rate	0.15
Amount	14.10
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	14.10
Billed Invoice	30042737
Batch	1793383
Billed Period	0810

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Incurred Date	07/27/2010
Posted Date	07/28/2010
Office	10
Matter	34133-80020
Units	94.00
Amount	14.10

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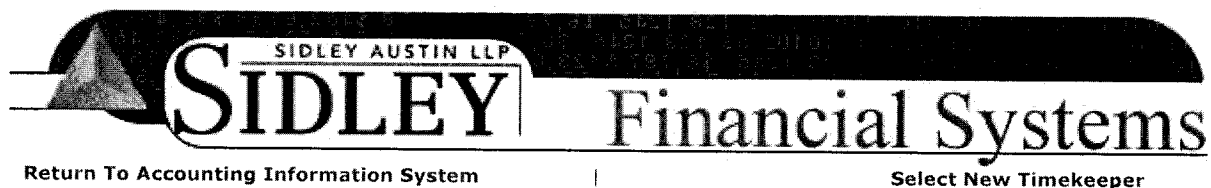


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	66
Rate	0.15
Amount	9.90
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	9.90
Billed Invoice	30042737
Batch	1793650
Billed Period	0810

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Incurred Date	07/28/2010
Posted Date	07/29/2010
Office	10
Matter	34133-80020
Units	66.00
Amount	9.90

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Copy User Name	HATCHER MD
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Cost Information-44967701	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	07/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	201
Rate	0.15
Amount	30.15
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	30.15
Billed Invoice	30042737
Batch	1793650
Billed Period	0810

Cost Narrative
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Incurred Date	07/28/2010
Posted Date	07/29/2010
Office	10
Matter	34133-80020
Units	201.00
Amount	30.15

Terminal Id	DA33C06
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Cost Of Copies	30.15
Cost Of Billable Copies	30.15
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Copy User Name	HATCHER MD
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731575
2101961

TERIS - Dallas
1444 Oak Lawn Ave.
Building 4, Ste. 400
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
7/21/2010	12611

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

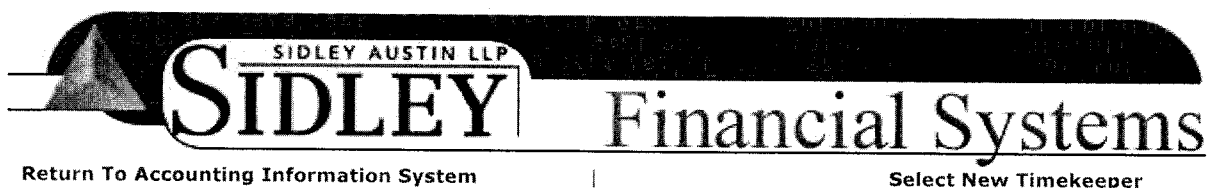
Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		July 0130	Mike Hatcher

Description	Quantity	Price Each	Amount
Blowbacks with Assembly- UnCoallated	3,771	0.10	377.10
* 3 sets of documents blowback- uncoallated- reg paper- RUSH* State & City Tax		8.25%	31.11
<p>Received JUL 21 2010 Chicago IL</p> <p><i>Mike Hatcher</i> MIKE HATCHER 7-21-2010</p>			
Thank you for your business.			Total \$408.21

Remit Payment to:
Teris
504 Lavaca
Suite 965
Austin, TX 78701
Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business

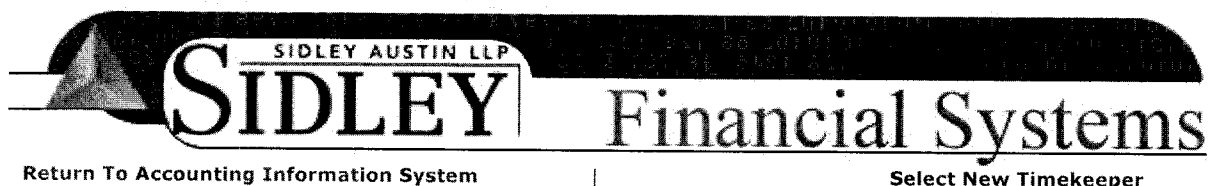


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Transaction Date	07/31/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	08/20/2010
Billed Amount	3.60
Billed Invoice	30042737
Batch	1794234
Billed Period	0810

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Incurred Date	07/30/2010
Posted Date	07/31/2010
Office	10
Matter	34133-80020
Units	24.00
Amount	3.60

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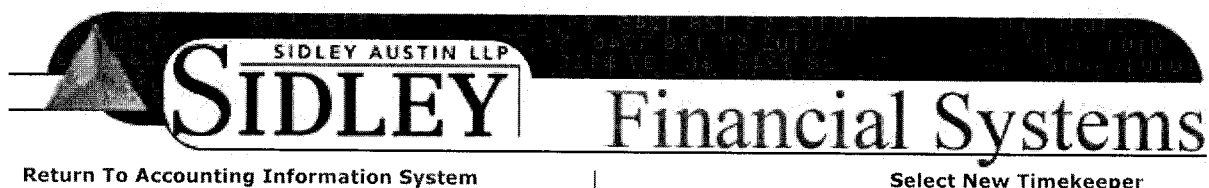


Cost Information-45135345	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	09/04/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	374
Rate	0.15
Amount	56.10
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	56.10
Billed Invoice	30057057
Batch	1802795
Billed Period	1010

Cost Narrative
09/03/10-Duplicating charges Time: 17:29:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	09/03/2010
Posted Date	09/04/2010
Office	10
Matter	34133-80020
Units	374.00
Amount	56.10

Terminal Id	DA33C06
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Transmission Duration	
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



Cost Information-45156839	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	09/11/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	270
Rate	0.15
Amount	40.50
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	40.50
Billed Invoice	30057057
Batch	1803646
Billed Period	1010

Cost Narrative
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Incurred Date	09/10/2010
Posted Date	09/11/2010
Office	10
Matter	34133-80020
Units	270.00
Amount	40.50

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Business Center

Fairmont Hotel San Jose
170 S. Market St., CA 95113

RUSSELL CASE

XXXX-XXXX-XXXX-6145

Usage Date	08/02/2010
Invoice #	02081601
Start Time	03:41:38 PM
End Time	04:01:48 PM
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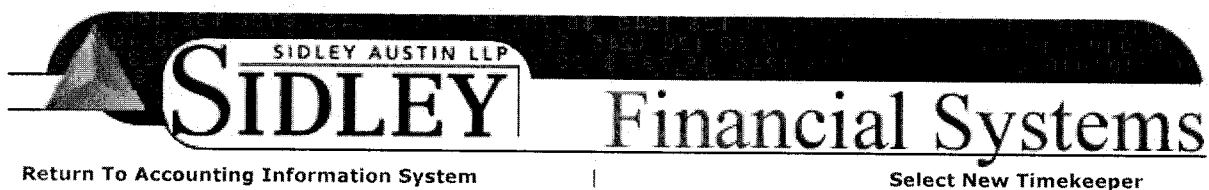
8/2/2010				
PC Usage *	\$00.50	20 min		\$10.00
* Includes minimum Charges	/minut			
Black & White Prints	\$01.00	68 pages		\$68.00
	/page			
Color Prints	\$03.00	1 pages		\$03.00
	/page			

TAX ID NUMBER

SUB TOTAL	\$81.00
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TOTAL CHARGES	\$81.00
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These charges will appear on your Credit Card bill as Business Center Services by Vertical Systems, Inc. (<http://www.ver-sys.com>). For questions please contact Vertical Systems Inc., at support@ver-sys.com -1 (866) VSI 4440

**Cost Information-45191024**

Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	09/21/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	239
Rate	0.15
Amount	35.85
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	35.85
Billed Invoice	30057057
Batch	1805159
Billed Period	1010

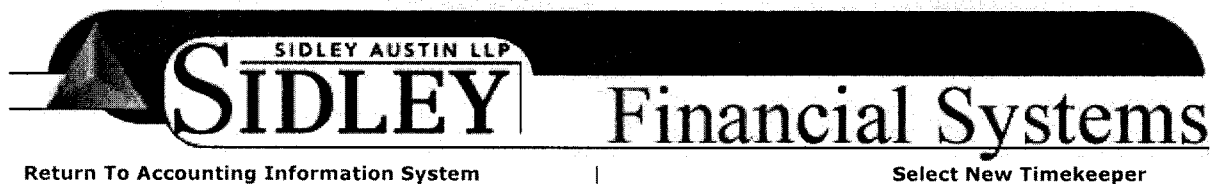
Cost Narrative

09/20/10-Duplicating charges Time: 17:49:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	09/20/2010
Posted Date	09/21/2010
Office	10
Matter	34133-80020
Units	239.00
Amount	35.85

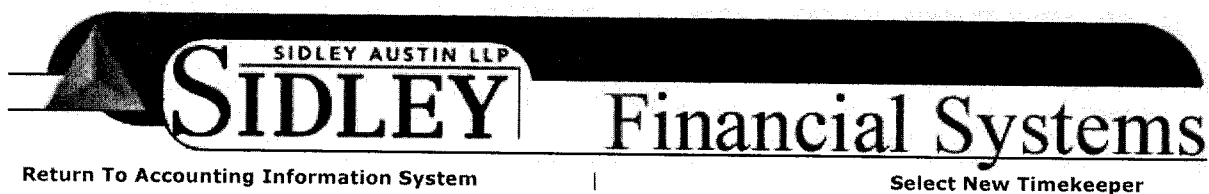
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Transmission Duration	
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Cost Of Billable Copies	35.85
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Copy User Name	HATCHER MD
Copy Number Of Transactions	2



Cost Information-45195793	
Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	09/22/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	2.85
Billed Invoice	30057057
Batch	1805380
Billed Period	1010

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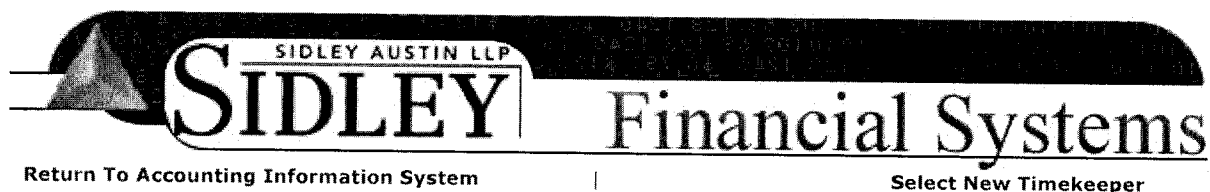
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Transaction Date	09/22/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	5
Rate	0.57
Amount	2.85
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	2.85
Billed Invoice	30057057
Batch	1805380
Billed Period	1010

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ACROBAT.EXE Pages: 5
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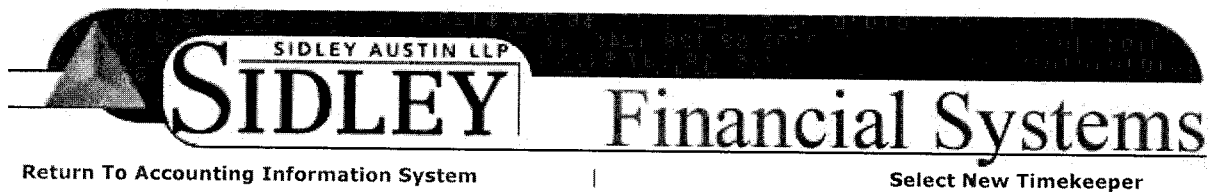


Cost Information-45234315	
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Transaction Date	09/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	152
Rate	0.15
Amount	22.80
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	22.80
Billed Invoice	30057057
Batch	1806667
Billed Period	1010

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Copy	
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Incurred Date	09/28/2010
Posted Date	09/29/2010
Office	10
Matter	34133-80020
Units	152.00
Amount	22.80

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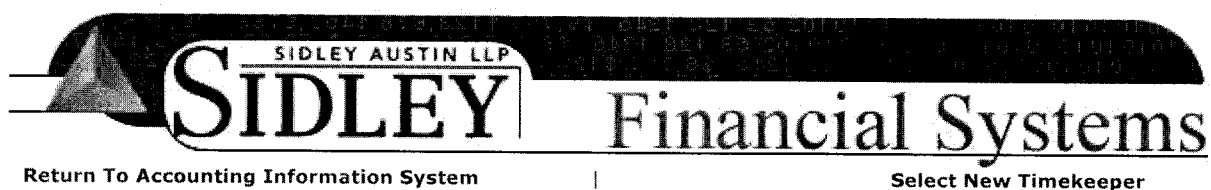


Cost Information-45239841	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	09/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	131
Rate	0.15
Amount	19.65
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	19.65
Billed Invoice	30057057
Batch	1806883
Billed Period	1010

Cost Narrative
09/29/10-Duplicating charges Time: 12:40:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	09/29/2010
Posted Date	09/30/2010
Office	10
Matter	34133-80020
Units	131.00
Amount	19.65

Terminal Id	DA34C01
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Transmission Duration	
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Cost Information-45239842

Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	09/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	45
Rate	0.15
Amount	6.75
Status	B
Paid Flag	N
Billed Date	10/28/2010
Billed Amount	6.75
Billed Invoice	30057057
Batch	1806883
Billed Period	1010

Cost Narrative

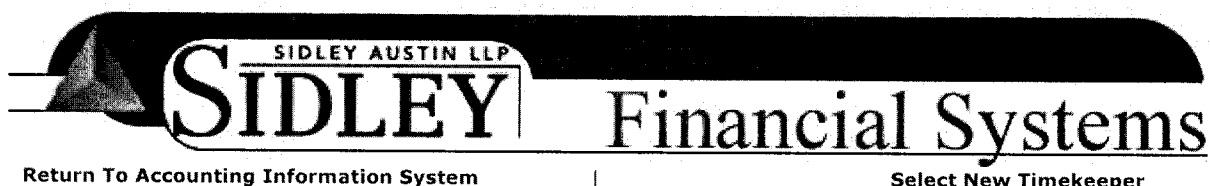
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Posted Date	09/30/2010
Office	10
Matter	34133-80020
Units	45.00
Amount	6.75

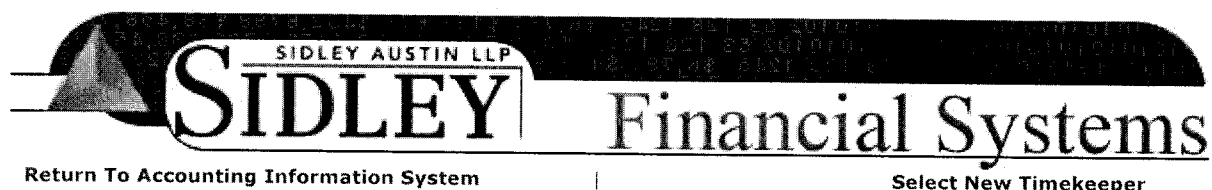
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Cost Information-45269453	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/07/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.28
Billed Invoice	30062680
Batch	1809491
Billed Period	1110

Cost Narrative
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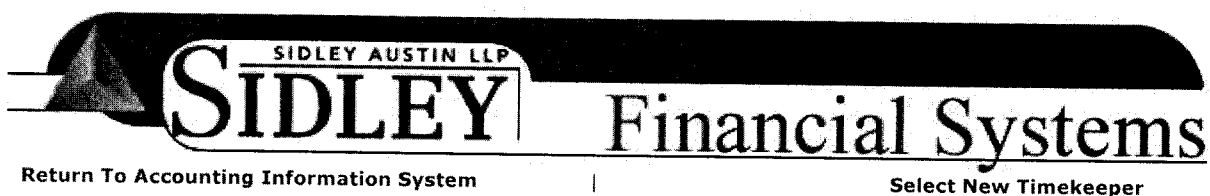


Cost Information-45279580	
Timekeeper	75180 - Cass, Russell E.
Transaction Date	10/08/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	73
Rate	0.15
Amount	10.95
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	10.95
Billed Invoice	30062680
Batch	1809712
Billed Period	1110

Cost Narrative
10/07/10-Duplicating charges Time: 17:33:00
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Timekeeper	75180-Russell E. , Cass
Incurred Date	10/07/2010
Posted Date	10/08/2010
Office	01
Matter	34133-80020
Units	73.00
Amount	10.95

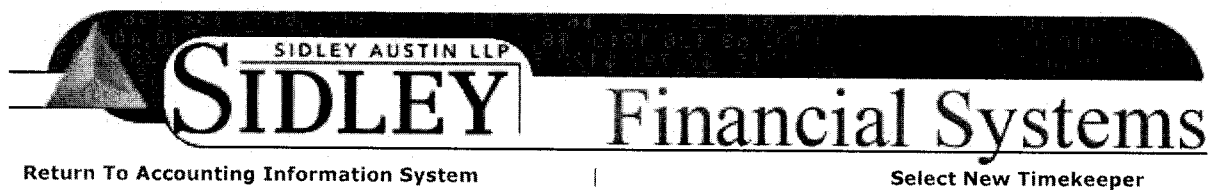
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Cost Information-45305238	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/14/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	2.28
Billed Invoice	30062680
Batch	1810841
Billed Period	1110

Cost Narrative
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Cost Information-45327783

Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/20/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2220
Rate	0.15
Amount	333.00
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	333.00
Billed Invoice	30062680
Batch	1811697
Billed Period	1110

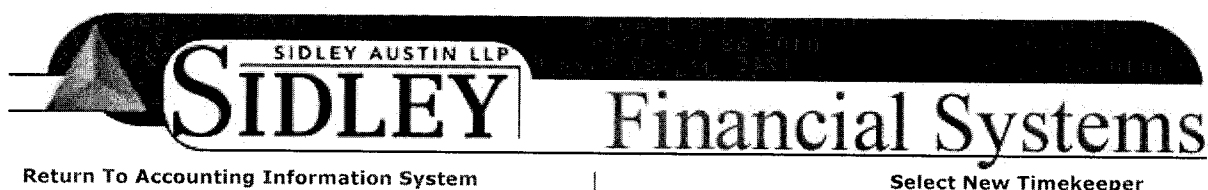
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	10/19/2010
Posted Date	10/20/2010
Office	10
Matter	34133-80020
Units	2,220.00

Amount	333.00
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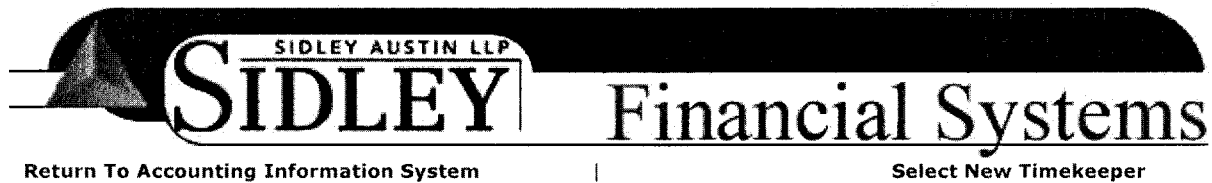


Cost Information-45327784	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/20/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	5.40
Billed Invoice	30062680
Batch	1811697
Billed Period	1110

Cost Narrative
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	10/19/2010
Posted Date	10/20/2010
Office	10
Matter	34133-80020
Units	36.00
Amount	5.40

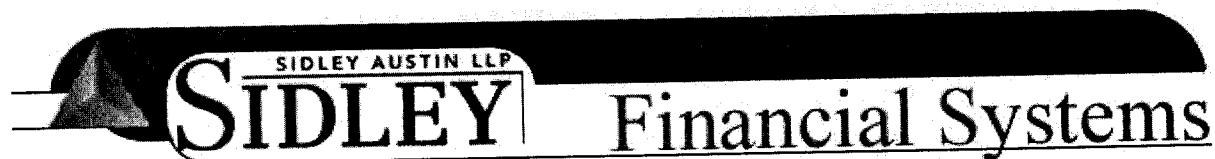
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Cost Information-45329210	
Timekeeper	77602 - Elliot, Linda K.
Transaction Date	10/20/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	322
Rate	0.15
Amount	48.30
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	48.30
Billed Invoice	30062680
Batch	1811719
Billed Period	1110

Cost Narrative
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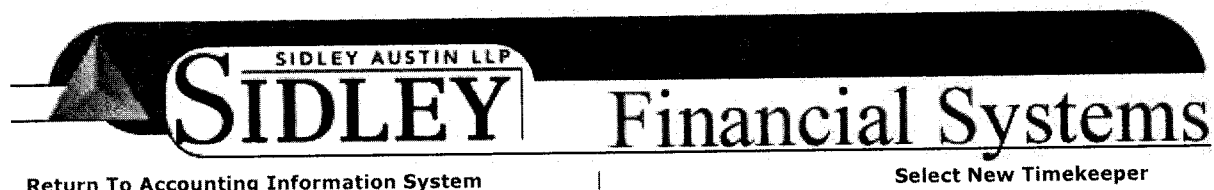


Return To Accounting Information System

Select New Timekeeper

Cost Information-45329212	
Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	66
Rate	0.57
Amount	37.62
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	37.62
Billed Invoice	30062680
Batch	1811719
Billed Period	1110

Cost Narrative
10/19/10-Duplicating Charges (Color)
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[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45334454**

Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	10/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	5.13
Billed Invoice	30062680
Batch	1811964
Billed Period	1110

Cost Narrative

10/20/10-Duplicating Charges (Color)

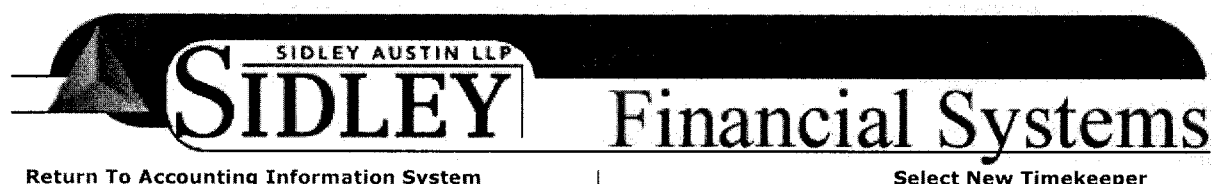
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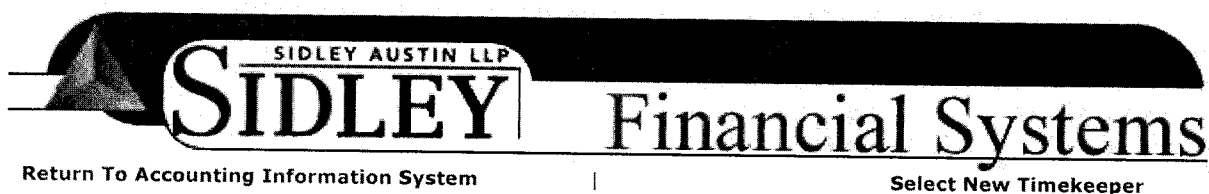
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Cost Information-45334455	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	10/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	4.56
Billed Invoice	30062680
Batch	1811964
Billed Period	1110

Cost Narrative
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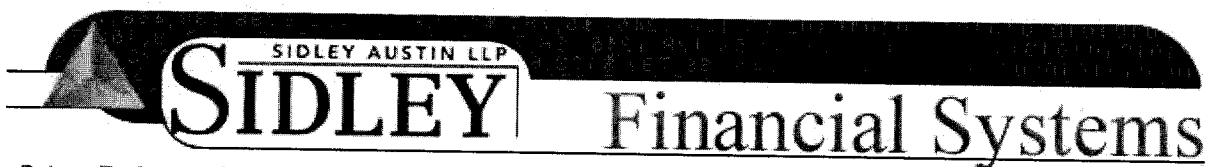
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Cost Information-45334456	
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Transaction Date	10/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	5.70
Billed Invoice	30062680
Batch	1811964
Billed Period	1110

Cost Narrative
10/20/10-Duplicating Charges (Color)
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Return To Accounting Information System

Select New Timekeeper

Cost Information-45338779	
Timekeeper	75180 - Cass, Russell E.
Transaction Date	10/22/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	48
Rate	0.15
Amount	7.20
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	7.20
Billed Invoice	30062680
Batch	1812152
Billed Period	1110

Cost Narrative
10/21/10-Duplicating charges Time: 16:58:00
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Incurred Date	10/21/2010
Posted Date	10/22/2010
Office	01
Matter	34133-80020
Units	48.00
Amount	7.20

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Transmission Duration	
Original Copies	48
Cost Of Copies	7.2
Cost Of Billable Copies	7.2
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Copy Number Of Transactions	2



731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
9/24/2010	13054

2123433


Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-SEPT047	Mike Hatcher

Description	Quantity	Price Each	Amount
Blowbacks - 8.5 x 11 B/W	14	0.10	1.40
Blowbacks - 8.5x11 Color	940	0.50	470.00
Exhibit 7 from L:\34133\80020\Depositions - 3rd party\Dell - John Williamson			
Exhibits 8, 9 and 10 from L:\34133\80020\Depositions - 3rd party\Extreme - Christopher Widmann REQUESTED 09/20/2010			
State & City Tax		8.25%	38.88
 Mike Hatcher 30970		10/19/10	
Thank you for your business.		Total	\$510.28

Received
OCT 21 2010
Chicago AP

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
10/12/2010	13173

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

212 3802

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-OCT0007	Mike Hatcher

Description	Quantity	Price Each	Amount
Color copy 11x17 (Discounted rate)	558	1.50	837.00
Color copy 8.5x11 (Discounted rate)	152	0.50	76.00
B/W copy 11x17	248	0.25	62.00
B/W copy 8.5x11	342	0.12	41.04
Tabs	160	0.20	32.00
Custom Tabs	36	0.75	27.00
5" Binder	4	36.00	144.00
4" Binder	2	20.50	41.00
Hand-time tri-folding 11x17 pages for binders	2	35.00	70.00
State & City Tax		8.25%	109.73
<div>Mike Hatcher 30970 10/19/10</div> <div>Received OCT 21 2010 Chicago AP</div>			
Thank you for your business.			Total \$1,439.77

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



Cost Information-45347303	
Timekeeper	75180 - Cass, Russell E.
Transaction Date	10/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	4.20
Billed Invoice	30062680
Batch	1812514
Billed Period	1110

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Timekeeper	75180-Russell E. , Cass
Incurred Date	10/22/2010
Posted Date	10/23/2010
Office	01
Matter	34133-80020
Units	28.00
Amount	4.20

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Cost Of Billable Copies	4.2
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731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
9/10/2010	12987

2123803

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-SEPT0015	Mike Hatcher

Description	Quantity	Price Each	Amount
8.5 x 11 Color Blowbacks (discounted rate)	6,569 3.000	0.50 0.10	3,284.50 330.00



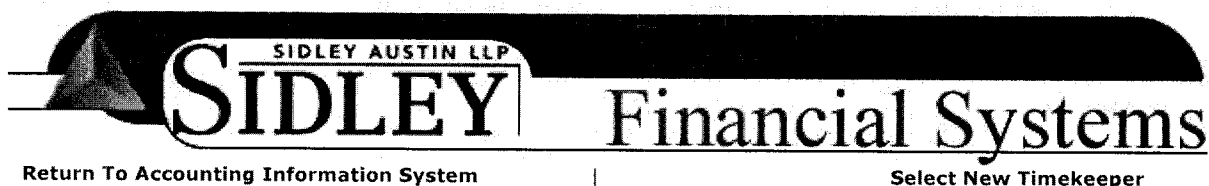


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	10/27/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	68
Rate	0.15
Amount	10.20
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	10.20
Billed Invoice	30062680
Batch	1812946
Billed Period	1110

Cost Narrative
10/26/10-Duplicating charges Time: 10:22:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	10/26/2010
Posted Date	10/27/2010
Office	10
Matter	34133-80020
Units	68.00
Amount	10.20

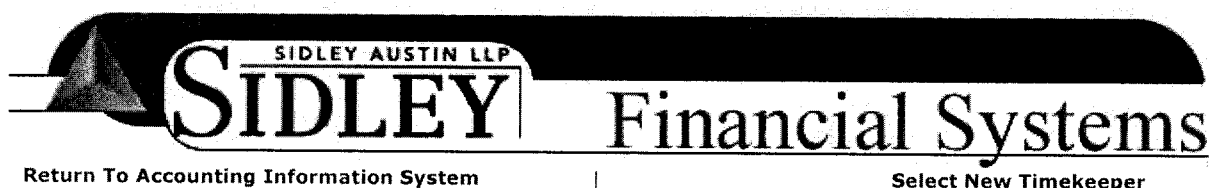
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Cost Information-45366772	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	10/28/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	20
Rate	0.57
Amount	11.40
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	11.40
Billed Invoice	30062680
Batch	1813216
Billed Period	1110

Cost Narrative
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Time: 8:54:00 ^Document: MICROSOFT WORD -
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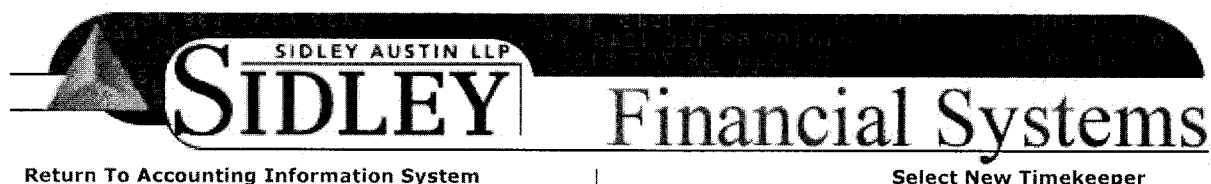
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Cost Information-45366773	
Timekeeper	06563 - Leighton, Robert D.
Transaction Date	10/28/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	6.27
Billed Invoice	30062680
Batch	1813216
Billed Period	1110

Cost Narrative
10/27/10-Duplicating Charges (Color)
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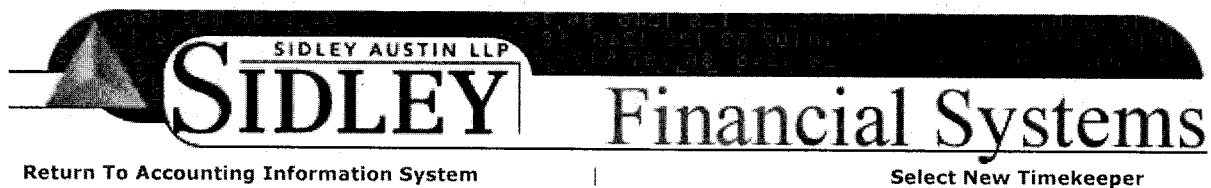


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Transaction Date	10/30/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	48
Rate	0.15
Amount	7.20
Status	B
Paid Flag	N
Billed Date	11/23/2010
Billed Amount	7.20
Billed Invoice	30062680
Batch	1813835
Billed Period	1110

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Timekeeper	75180-Russell E. , Cass
Incurred Date	10/29/2010
Posted Date	10/30/2010
Office	01
Matter	34133-80020
Units	48.00
Amount	7.20

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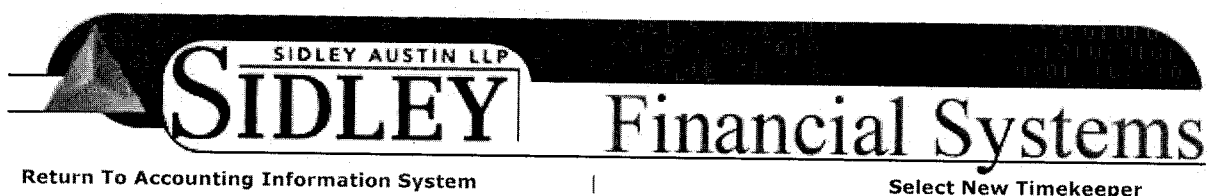


Cost Information-45404754	
Timekeeper	75180 - Cass, Russell E.
Transaction Date	11/04/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	280
Rate	0.15
Amount	42.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	42.00
Billed Invoice	30071355
Batch	1815856
Billed Period	1210

Cost Narrative
11/03/10-Duplicating charges Time: 14:54:00
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Timekeeper	75180-Russell E. , Cass
Incurred Date	11/03/2010
Posted Date	11/04/2010
Office	01
Matter	34133-80020
Units	280.00
Amount	42.00

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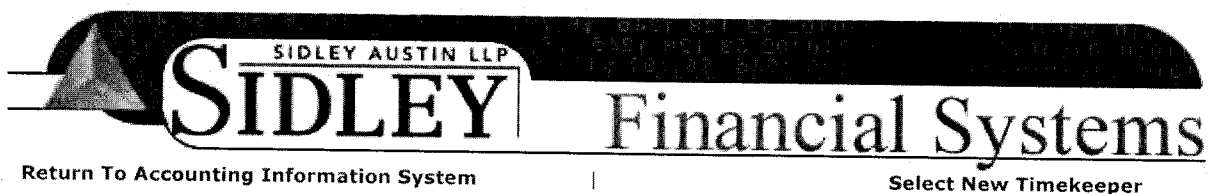


Cost Information-45404755	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/04/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	582
Rate	0.15
Amount	87.30
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	87.30
Billed Invoice	30071355
Batch	1815856
Billed Period	1210

Cost Narrative
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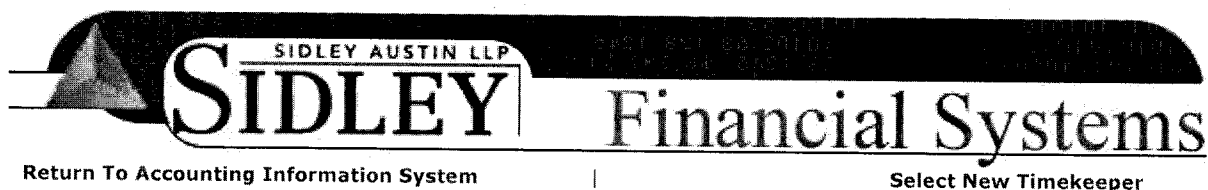
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Incurred Date	11/03/2010
Posted Date	11/04/2010
Office	01
Matter	34133-80020
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Amount	87.30

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Transaction Date	11/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	82
Rate	0.15
Amount	12.30
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	12.30
Billed Invoice	30071355
Batch	1815895
Billed Period	1210

Cost Narrative
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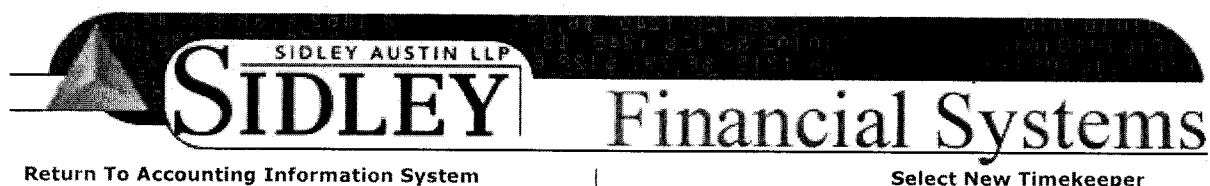


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Transaction Date	11/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1157
Rate	0.15
Amount	173.55
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	173.55
Billed Invoice	30071355
Batch	1815895
Billed Period	1210

Cost Narrative
11/01/10-Duplicating charges Time: 14:12:00
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Incurred Date	11/01/2010
Posted Date	11/02/2010
Office	01
Matter	34133-80020
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Amount	173.55

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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/02/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	347
Rate	0.15
Amount	52.05
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Paid Flag	N
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Billed Amount	52.05
Billed Invoice	30071355
Batch	1815895
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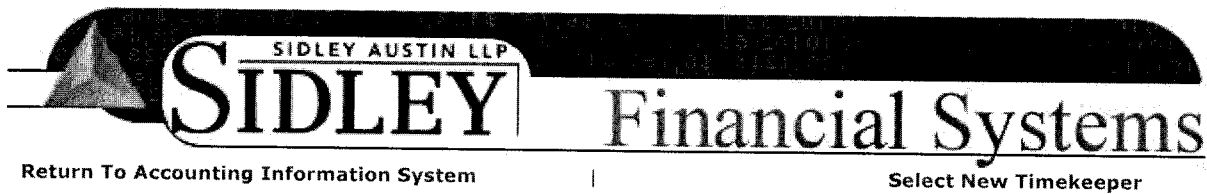
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Posted Date	11/02/2010
Office	01
Matter	34133-80020
Units	347.00

Amount	52.05
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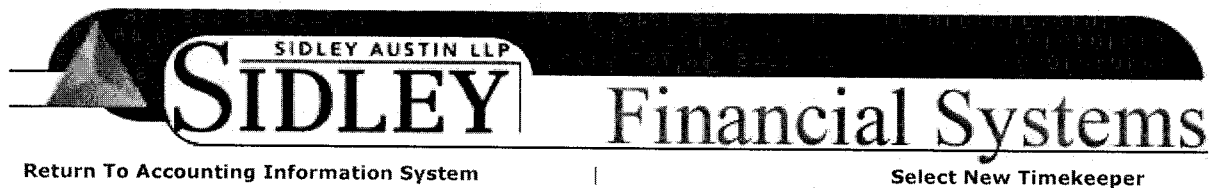


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Transaction Date	11/02/2010
Matter	34133-80020
Cost Code	CPY
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Quantity	1510
Rate	0.15
Amount	226.50
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	226.50
Billed Invoice	30071355
Batch	1815895
Billed Period	1210

Cost Narrative
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Incurred Date	11/01/2010
Posted Date	11/02/2010
Office	01
Matter	34133-80020
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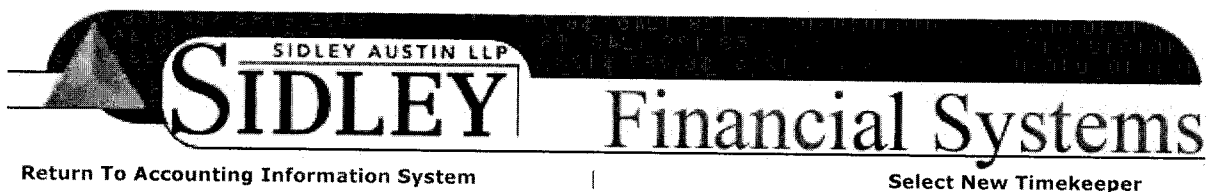


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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/03/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	697
Rate	0.15
Amount	104.55
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	104.55
Billed Invoice	30071355
Batch	1815942
Billed Period	1210

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Timekeeper	95462-Carolyn G. , Lloyd
Incurred Date	11/01/2010
Posted Date	11/03/2010
Office	01
Matter	34133-80020
Units	697.00

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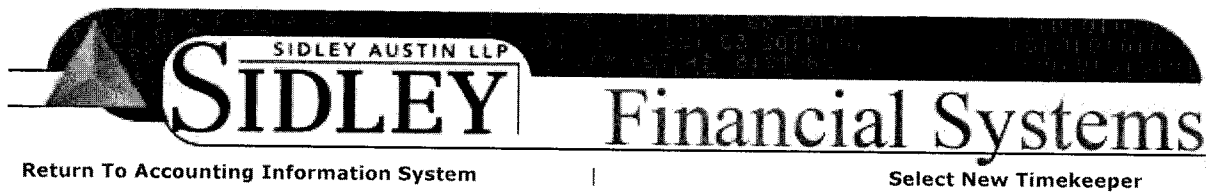


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Timekeeper	75180 - Cass, Russell E.
Transaction Date	11/05/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	109
Rate	0.15
Amount	16.35
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	16.35
Billed Invoice	30071355
Batch	1816393
Billed Period	1210

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Incurred Date	11/04/2010
Posted Date	11/05/2010
Office	01
Matter	34133-80020
Units	109.00
Amount	16.35

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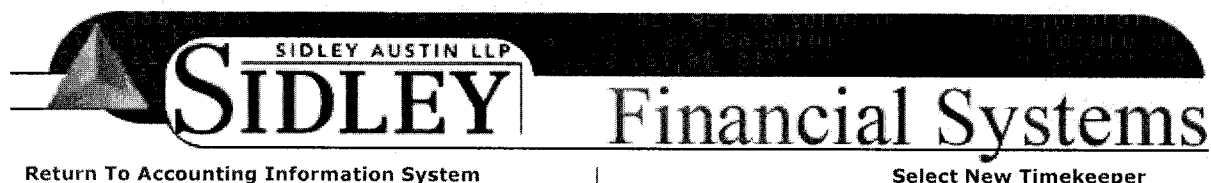


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/09/2010
Matter	34133-80020
Cost Code	CPY
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Quantity	624
Rate	0.15
Amount	93.60
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	93.60
Billed Invoice	30071355
Batch	1816601
Billed Period	1210

Cost Narrative
11/08/10-Duplicating charges Time: 13:30:00
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/08/2010
Posted Date	11/09/2010
Office	10
Matter	34133-80020
Units	624.00

Amount	93.60
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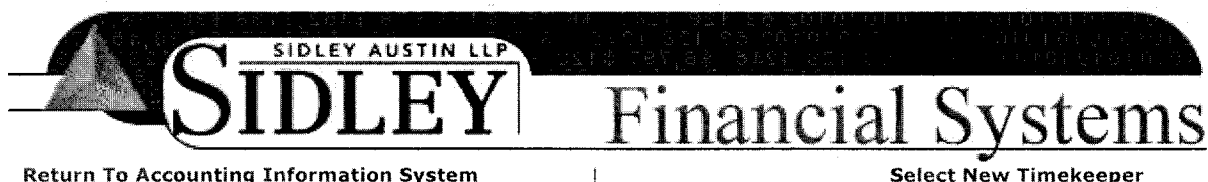


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/09/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	721
Rate	0.15
Amount	108.15
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	108.15
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Batch	1816601
Billed Period	1210

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Office	10
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Units	721.00

Amount	108.15
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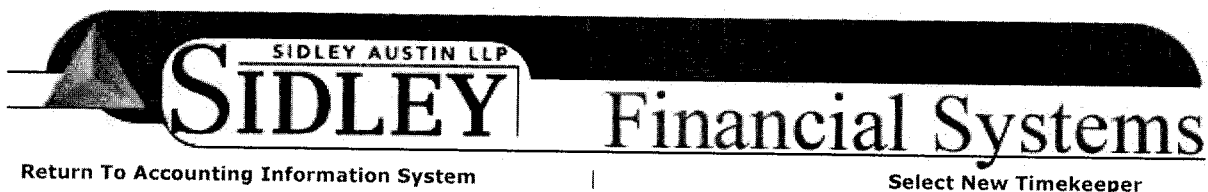


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Transaction Date	11/10/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	19
Rate	0.15
Amount	2.85
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.85
Billed Invoice	30071355
Batch	1816850
Billed Period	1210

Cost Narrative
11/09/10-Duplicating charges Time: 10:29:00
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Timekeeper	45490-Paul E. , Veith
Incurred Date	11/09/2010
Posted Date	11/10/2010
Office	01
Matter	34133-80020
Units	19.00
Amount	2.85

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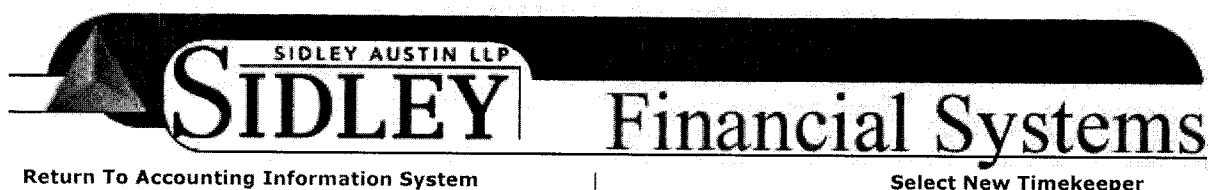


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Transaction Date	11/10/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	46
Rate	0.15
Amount	6.90
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.90
Billed Invoice	30071355
Batch	1816850
Billed Period	1210

Cost Narrative
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Posted Date	11/10/2010
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Amount	6.90

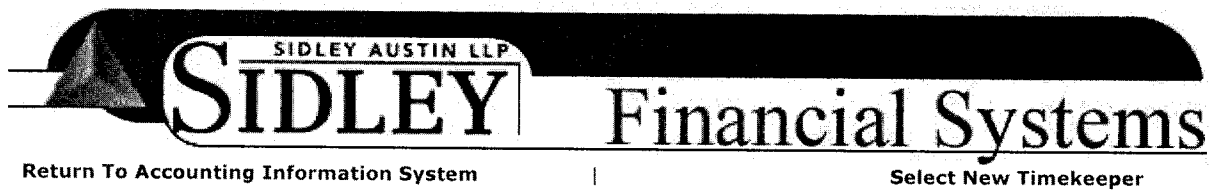
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Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/10/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	20
Rate	0.57
Amount	11.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	11.40
Billed Invoice	30071355
Batch	1816861
Billed Period	1210

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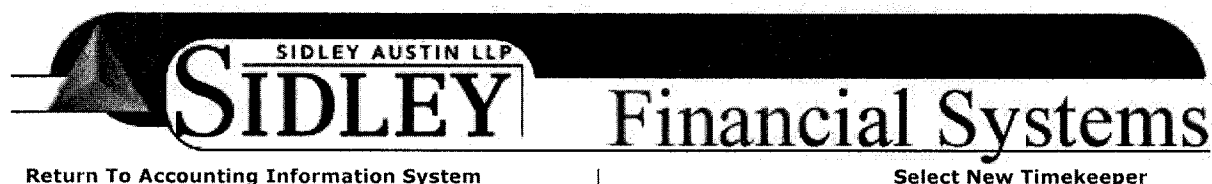
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Transaction Date	11/10/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	20
Rate	0.57
Amount	11.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	11.40
Billed Invoice	30071355
Batch	1816861
Billed Period	1210

Cost Narrative
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[Return To Accounting Information System](#)[Select New Timekeeper](#)**Cost Information-45443224**

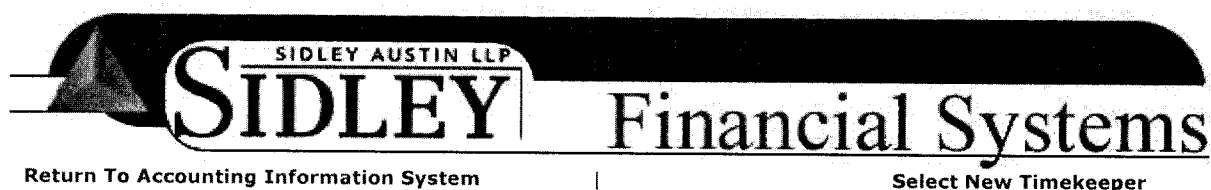
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Quantity	19
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Amount	10.83
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	10.83
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Batch	1816861
Billed Period	1210

Cost Narrative

11/09/10-Duplicating Charges (Color)
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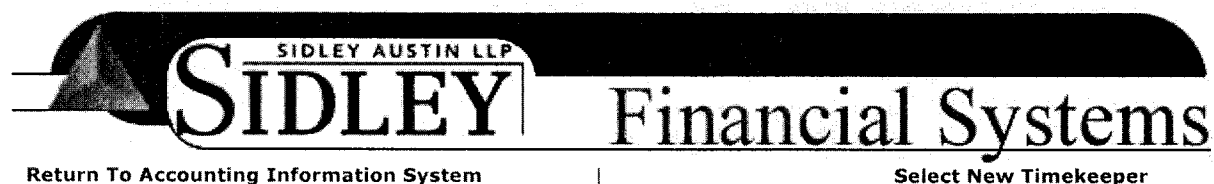
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Transaction Date	11/11/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	8
Rate	0.57
Amount	4.56
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Billed Amount	4.56
Billed Invoice	30071355
Batch	1816896
Billed Period	1210

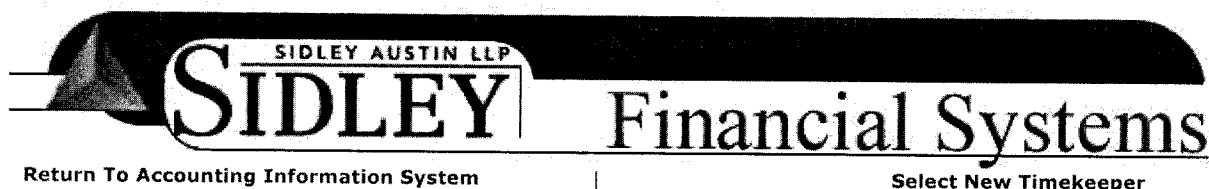
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Transaction Date	11/11/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	14.25
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Batch	1816896
Billed Period	1210

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Cost Information-45446356	
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Transaction Date	11/11/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	23
Rate	0.57
Amount	13.11
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	13.11
Billed Invoice	30071355
Batch	1816896
Billed Period	1210

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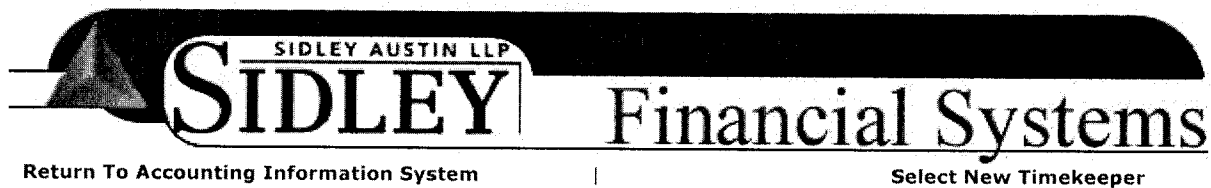


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Matter	34133-80020
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Ledger Code	SCOST
Quantity	25
Rate	0.15
Amount	3.75
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.75
Billed Invoice	30071355
Batch	1817078
Billed Period	1210

Cost Narrative
11/11/10-Duplicating charges Time: 17:21:00
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Posted Date	11/12/2010
Office	01
Matter	34133-80020
Units	25.00
Amount	3.75

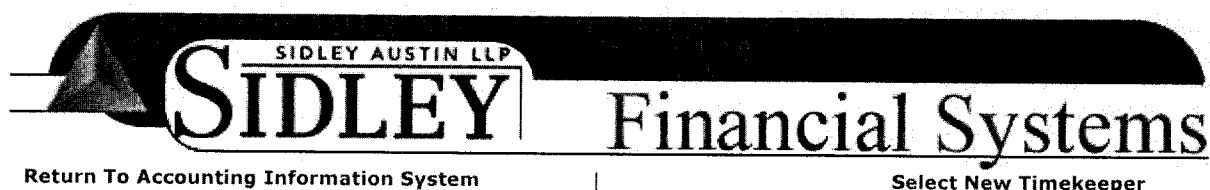
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Cost Information-45451062	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	23
Rate	0.57
Amount	13.11
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	13.11
Billed Invoice	30071355
Batch	1817093
Billed Period	1210

Cost Narrative
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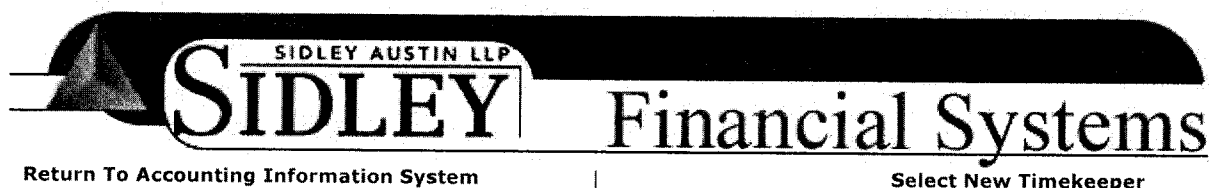
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Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	21
Rate	0.57
Amount	11.97
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	11.97
Billed Invoice	30071355
Batch	1817093
Billed Period	1210

Cost Narrative
11/11/10-Duplicating Charges (Color)
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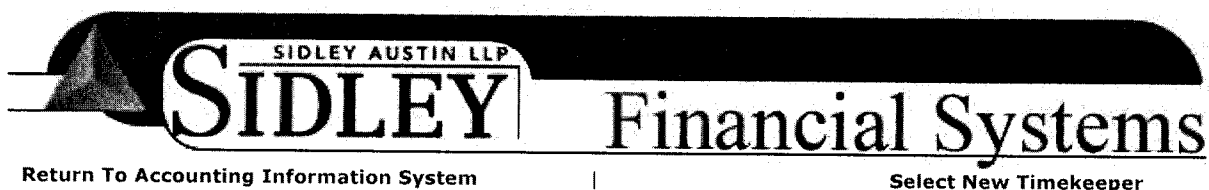
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Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	351
Rate	0.57
Amount	200.07
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	200.07
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Batch	1817093
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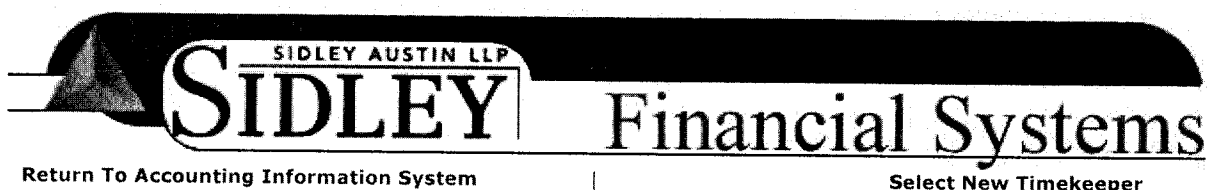
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Cost Information-45451065	
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Transaction Date	11/12/2010
Matter	34133-80020
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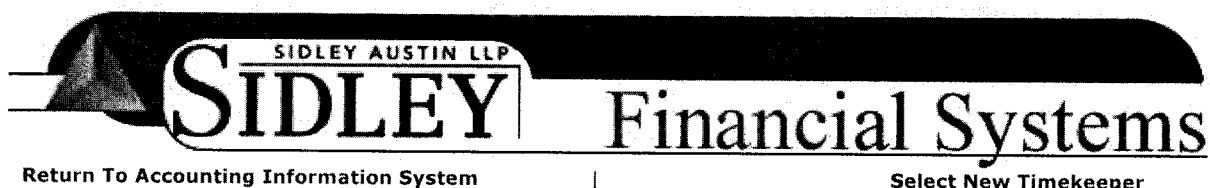
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Cost Information-45451066	
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Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	382
Rate	0.57
Amount	217.74
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	217.74
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Batch	1817093
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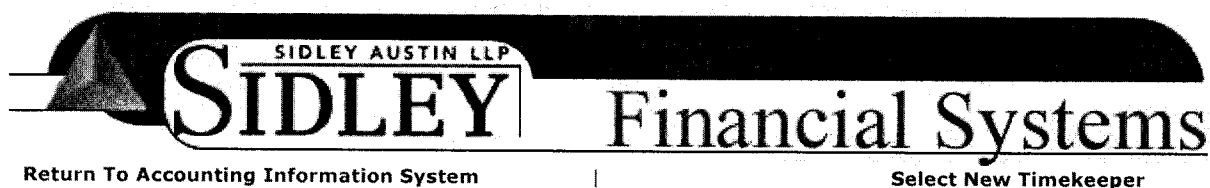
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Cost Information-45451068	
Timekeeper	86452 - Friedlieb, Linda R.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	52
Rate	0.57
Amount	29.64
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	29.64
Billed Invoice	30071355
Batch	1817093
Billed Period	1210

Cost Narrative
11/11/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 52
Printer: CHPT34CC
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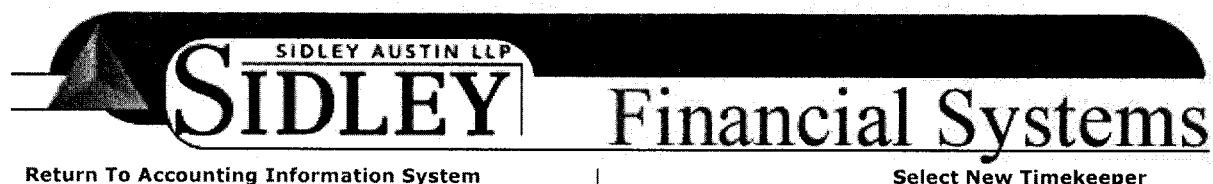
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Cost Information-45451069	
Timekeeper	86452 - Friedlieb, Linda R.
Transaction Date	11/12/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	47
Rate	0.57
Amount	26.79
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	26.79
Billed Invoice	30071355
Batch	1817093
Billed Period	1210

Cost Narrative
11/11/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 47
Printer: CHPT34CC
Printed by: CONRAD GM

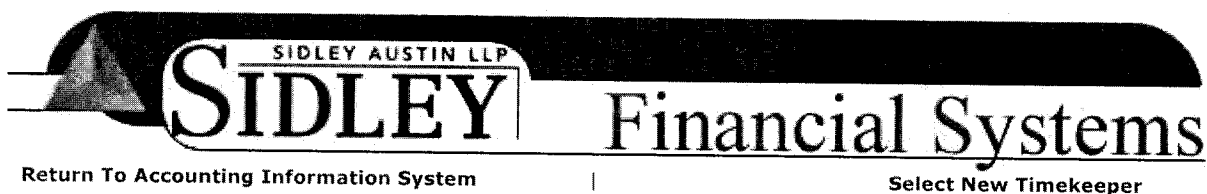
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Cost Information-45456340	
Timekeeper	75180 - Cass, Russell E.
Transaction Date	11/13/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	55
Rate	0.57
Amount	31.35
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	31.35
Billed Invoice	30071355
Batch	1817432
Billed Period	1210

Cost Narrative
11/12/10-Duplicating Charges (Color)
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ACROBAT.EXE Pages: 55
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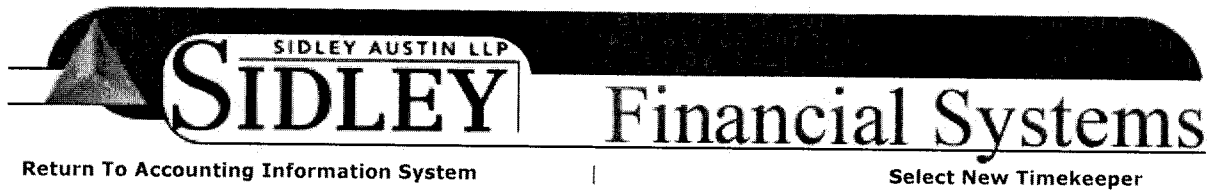


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Timekeeper	94691 - DeZern, David T.
Transaction Date	11/16/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	56
Rate	0.15
Amount	8.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	8.40
Billed Invoice	30071355
Batch	1817673
Billed Period	1210

Cost Narrative
11/15/10-Duplicating charges Time: 15:18:00
^Copier: DA33C05

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Timekeeper	94691-David T. , DeZern
Incurred Date	11/15/2010
Posted Date	11/16/2010
Office	10
Matter	34133-80020
Units	56.00
Amount	8.40

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Cost Of Copies	8.4
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Copy User Name	DEZERN DT
Copy Number Of Transactions	2



Cost Information-45463753	
Timekeeper	94691 - DeZern, David T.
Transaction Date	11/16/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	773
Rate	0.15
Amount	115.95
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	115.95
Billed Invoice	30071355
Batch	1817673
Billed Period	1210

Cost Narrative
11/15/10-Duplicating charges Time: 15:24:00
^Copier: DA33C05

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Timekeeper	94691-David T. , DeZern
Incurred Date	11/15/2010
Posted Date	11/16/2010
Office	10
Matter	34133-80020
Units	773.00
Amount	115.95

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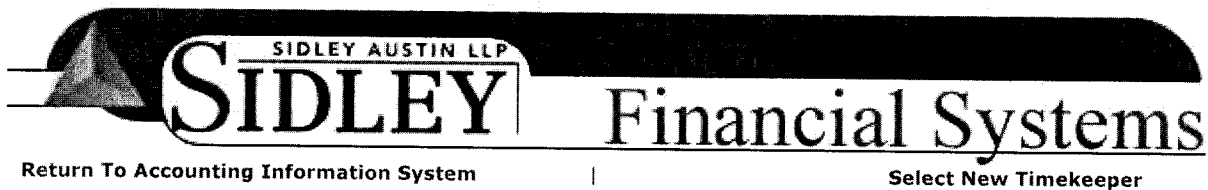


Cost Information-45463754	
Timekeeper	94691 - DeZern, David T.
Transaction Date	11/16/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	816
Rate	0.15
Amount	122.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	122.40
Billed Invoice	30071355
Batch	1817673
Billed Period	1210

Cost Narrative
11/15/10-Duplicating charges Time: 16:09:00
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Timekeeper	94691-David T. , DeZern
Incurred Date	11/15/2010
Posted Date	11/16/2010
Office	10
Matter	34133-80020
Units	816.00
Amount	122.40

Terminal Id	DA33C05
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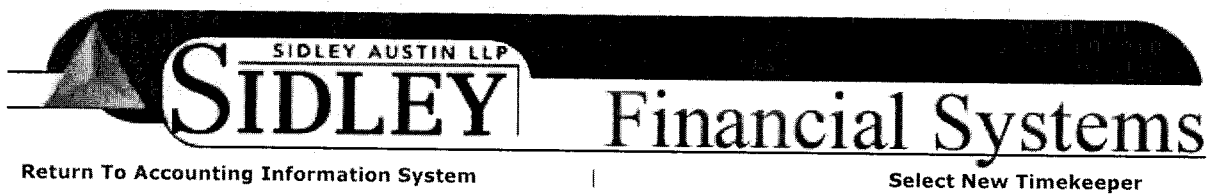


Cost Information-45471227	
Timekeeper	94691 - DeZern, David T.
Transaction Date	11/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	546
Rate	0.15
Amount	81.90
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	81.90
Billed Invoice	30071355
Batch	1817844
Billed Period	1210

Cost Narrative
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Timekeeper	94691-David T. , DeZern
Incurred Date	11/16/2010
Posted Date	11/17/2010
Office	10
Matter	34133-80020
Units	546.00

Amount	81.90
Terminal Id	DA33C04
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Transmission Duration	
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Cost Of Copies	81.9
Cost Of Billable Copies	81.9
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Cost Information-45471230

Timekeeper	27480 - Priddy, Marcia A.
Transaction Date	11/17/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	36
Rate	0.15
Amount	5.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	5.40
Billed Invoice	30071355
Batch	1817844
Billed Period	1210

Cost Narrative

11/16/10-Duplicating charges Time: 17:12:00

^Copier: DA34C01

Copy

Timekeeper	27480-Marcia A. , Priddy
Incurred Date	11/16/2010
Posted Date	11/17/2010
Office	10
Matter	34133-80020
Units	36.00
Amount	5.40

Terminal Id	DA34C01
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Cost Of Billable Copies	5.4
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Copy Number Of Transactions	2

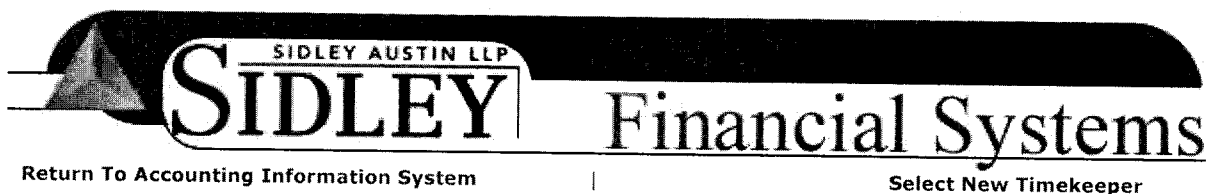


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Select New Timekeeper

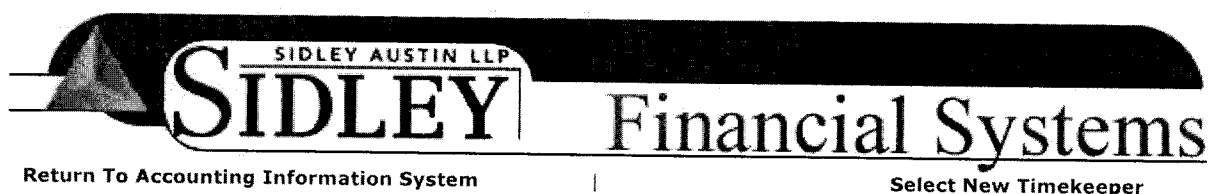
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Transaction Date	11/17/2010
Matter	34133-80020
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Ledger Code	SCOST
Quantity	60
Rate	0.15
Amount	9.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	9.00
Billed Invoice	30071355
Batch	1817844
Billed Period	1210

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11/16/10-Duplicating charges Time: 17:16:00
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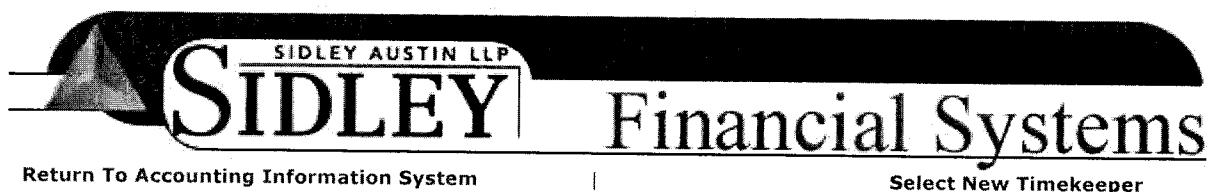
Cost Information-45491686	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	4839
Rate	0.15
Amount	725.85
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	725.85
Billed Invoice	30071355
Batch	1818625
Billed Period	1210

Cost Narrative
9/8/2010-Duplicating charges^ BlowBack B&W Job
Number 120162



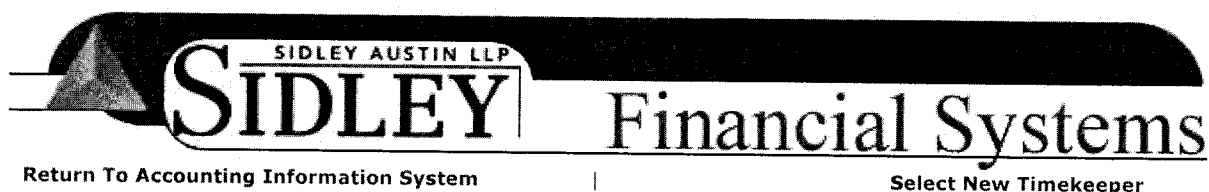
Cost Information-45491692	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	5523
Rate	0.15
Amount	828.45
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	828.45
Billed Invoice	30071355
Batch	1818625
Billed Period	1210

Cost Narrative
9/21/2010-Duplicating charges^ BlowBack B&W Job
Number 122685



Cost Information-45491694	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	7022
Rate	0.15
Amount	1,053.30
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	1,053.30
Billed Invoice	30071355
Batch	1818625
Billed Period	1210

Cost Narrative
9/2/2010-Duplicating charges^ BlowBack B&W Job
Number 119477



Cost Information-45491695	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/19/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1749
Rate	0.15
Amount	262.35
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	262.35
Billed Invoice	30071355
Batch	1818625
Billed Period	1210

Cost Narrative
9/3/2010-Duplicating charges^ BlowBack B&W Job
Number 119712



731575

2/13/551

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
11/8/2010	13379

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-NOV0011	Mike hatcher

Description	Quantity	Price Each	Amount
Medium Litigation Scanning	3,405	0.12	408.60
PDF renaming	388	0.25	97.00
Technical Time- Bookmarking	3.8	80.00	304.00
PDF export/FTP	1	25.00	25.00
State & City Tax		8.25%	68.86
<div>Received NOV 18 2010 Chicago AP</div> <div>Mike Hatcher 30970 11/15/10</div>			
Thank you for your business.			Total \$903.46

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



731575

2131557

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
10/20/2010	13233

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-OCT0047	Mike Hatcher

Description	Quantity	Price Each	Amount
Heavy Litigation Scanning B/W	431	0.14	60.34
PDF renaming	57	0.25	14.25
FTP PDF/Export	1	25.00	25.00
Vol ID: Public Datasheets for Samples State & City Tax		8.25%	8.22
<div>Mike Hatcher 30970 11/15/10</div> <div>Received NOV 18 2010 Chicago AP</div>			
Thank you for your business.			Total \$107.81

Remit Payment to:

Teris
504 Lavaca
Suite 965
Austin, TX 78701
Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



731575

2131553

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
10/26/2010	13268

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-OCT0054	Ben Kelly

Description	Quantity	Price Each	Amount
Heavy Litigation B/W	6,096	0.14	853.44
GBC punch	6,096	0.02	121.92
GBC bind	18	3.00	54.00
Tabs	447	0.20	89.40
Custom Tabs	72	0.75	54.00
Synqor Matter State & City Tax		8.25%	96.76
<div>Mike Hatcher 30970 11/15/10</div> <div>Received NOV 18 2010 Chicago AP</div>			
Thank you for your business.			Total \$1,269.52

Remit Payment to:
Teris
504 Lavaca
Suite 965
Austin, TX 78701
Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



TERIS

731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

2/31/555

Invoice

Date	Invoice #
10/27/2010	13279

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

34133-80020

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
Synqor	Due on receipt	VK		DAL-OCT0057	Ben Kelly

Description	Quantity	Price Each	Amount
Heavy Litigation Copying B/W	2,322	0.14	325.08
GBC punch	2,322	0.02	46.44
GBC bind	6	3.00	18.00
Tabs	291	0.20	58.20
Custom Tabs	21	0.75	15.75
Synqor matter			
State & City Tax		8.25%	38.23
<div>Mike Hatcher 30970 11/15/10</div> <div>Received NOV 18 2010 Chicago AP</div>			
Thank you for your business.			Total \$501.70

Remit Payment to:

Teris

504 Lavaca


Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



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Financial Systems

[Return To Accounting Information System](#)

[Select New Timekeeper](#)

Cost Information-45496442	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.28
Billed Invoice	30071355
Batch	1818727
Billed Period	1210

Cost Narrative	
11/20/10-Duplicating Charges (Color)	
Time: 16:17:00 ^Document: PTX1347.PDF	
ACROBAT.EXE Pages: 4	
Printer: CHPT34CC	

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**Cost Information-45496443**

Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/21/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	4
Rate	0.57
Amount	2.28
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.28
Billed Invoice	30071355
Batch	1818727
Billed Period	1210

Cost Narrative

11/20/10-Duplicating Charges (Color)

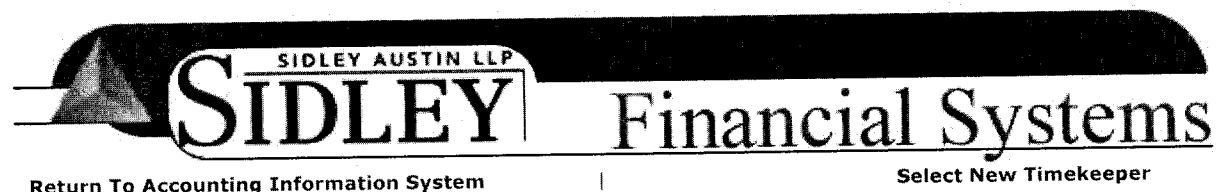
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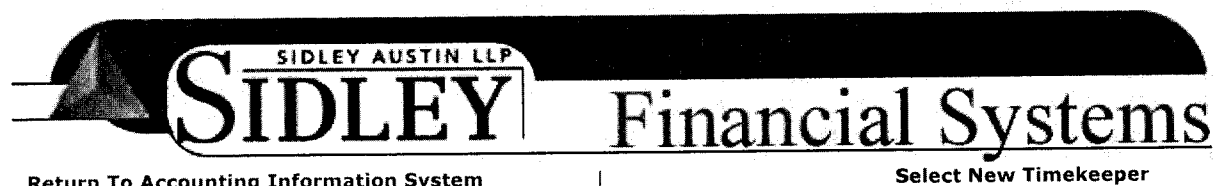


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Timekeeper	30970 - Hatcher, Michael D.
Transaction Date	11/20/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	287
Rate	0.15
Amount	43.05
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	43.05
Billed Invoice	30071355
Batch	1818856
Billed Period	1210

Cost Narrative
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Timekeeper	30970-Michael D. , Hatcher
Incurred Date	11/19/2010
Posted Date	11/20/2010
Office	10
Matter	34133-80020
Units	287.00
Amount	43.05

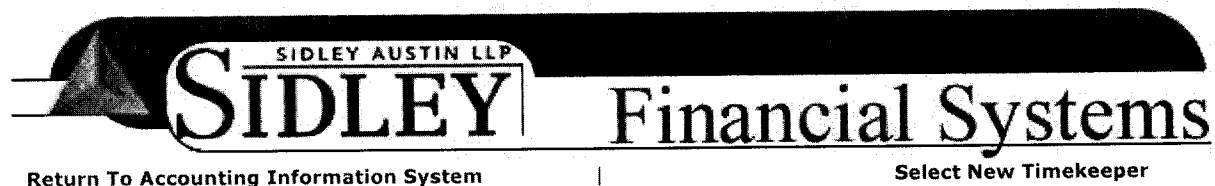
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Copy Number Of Transactions	2

[Return To Accounting Information System](#)[Select New Timekeeper](#)

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Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	5.13
Billed Invoice	30071355
Batch	1818868
Billed Period	1210

Cost Narrative
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Printer: CHPT09DPCC
Printed by: TAYLOR D

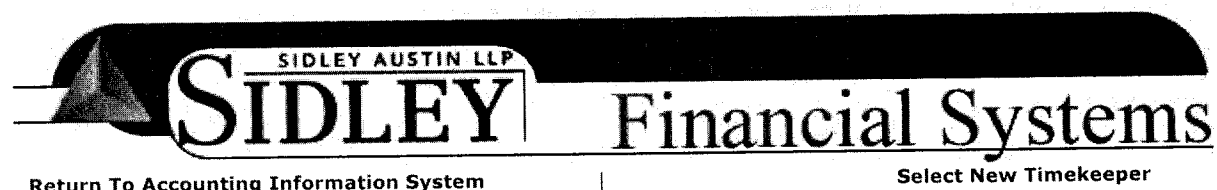
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Cost Information-45499534	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	9
Rate	0.57
Amount	5.13
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	5.13
Billed Invoice	30071355
Batch	1818868
Billed Period	1210

Cost Narrative
11/19/10-Duplicating Charges (Color)
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LABELER.EXE Pages: 9
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Printed by: TAYLOR D

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Cost Information-45499535	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/20/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	33
Rate	0.57
Amount	18.81
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	18.81
Billed Invoice	30071355
Batch	1818868
Billed Period	1210

Cost Narrative
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Printed by: TAYLOR D

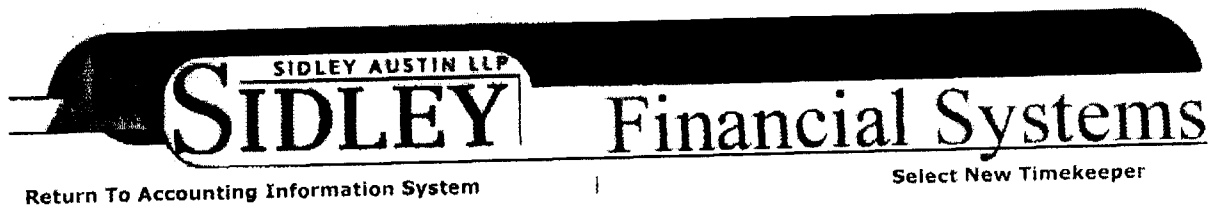
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[Return To Accounting Information System](#)[Select New Timekeeper](#)

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Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/25/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	24
Rate	0.57
Amount	13.68
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	13.68
Billed Invoice	30071355
Batch	1819511
Billed Period	1210

Cost Narrative
11/18/10-Duplicating Charges (Color)
^Job Number: 133832-001

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Cost Information-45516856	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/26/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	49
Rate	0.57
Amount	27.93
Status	B
Paid Flag	N
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Billed Invoice	30071355
Batch	1819520
Billed Period	1210

Cost Narrative
11/22/10-Duplicating Charges (Color)
^Job Number: 134333-000

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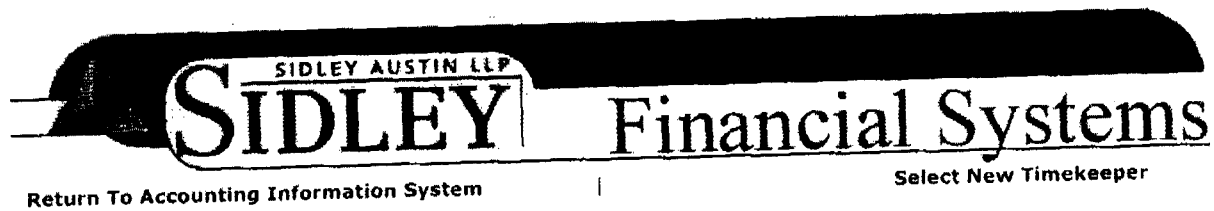


Return To Accounting Information System

Select New Timekeeper

Cost Information-45516857	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/26/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	358
Rate	0.57
Amount	204.06
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	204.06
Billed Invoice	30071355
Batch	1819520
Billed Period	1210

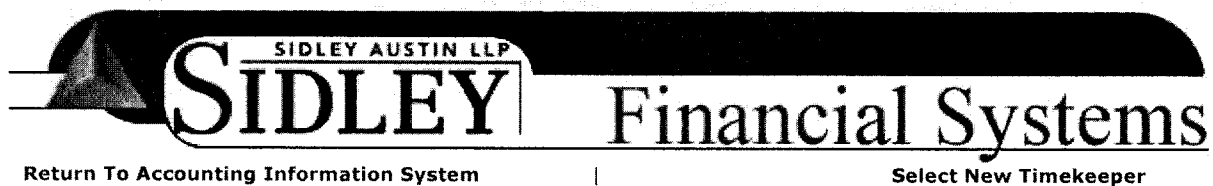
Cost Narrative
11/22/10-Duplicating Charges (Color)
^Job Number: 134336-000



Cost Information-45516858	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/26/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	248
Rate	0.57
Amount	141.36
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	141.36
Billed Invoice	30071355
Batch	1819520
Billed Period	1210

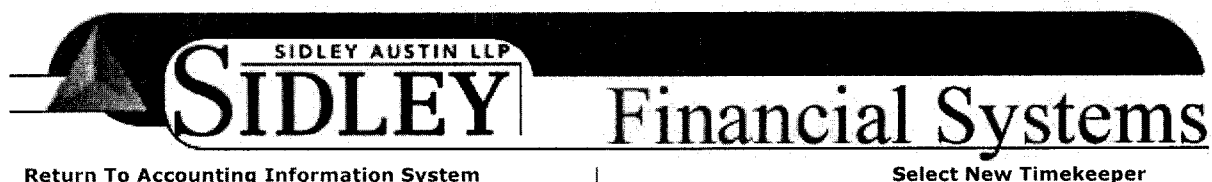
Cost Narrative
11/22/10-Duplicating Charges (Color)
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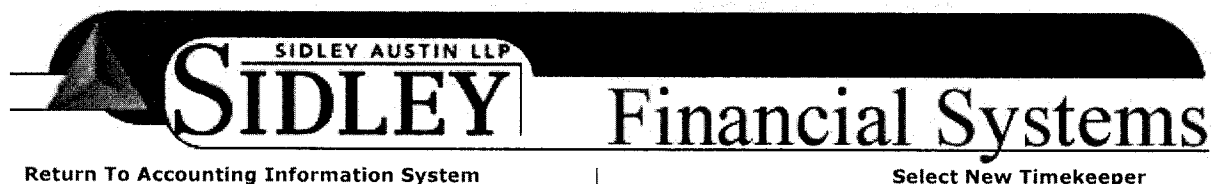
Cost Information-45519847	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/25/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	21
Rate	0.57
Amount	11.97
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	11.97
Billed Invoice	30071355
Batch	1819647
Billed Period	1210

Cost Narrative
11/24/10-Duplicating Charges (Color)
Time: 9:12:00 ^Document: PTX1795.PDF
ACROBAT.EXE Pages: 21
Printer: CHPT34CC



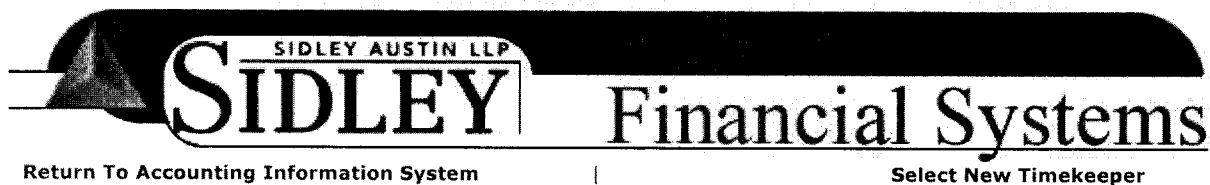
Cost Information-45519848	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/25/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	56
Rate	0.57
Amount	31.92
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	31.92
Billed Invoice	30071355
Batch	1819647
Billed Period	1210

Cost Narrative
11/24/10-Duplicating Charges (Color)
Time: 9:47:00 ^Document: PTX0109.PDF
ACROBAT.EXE Pages: 56
Printer: CHPT34CC



Cost Information-45519851	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/25/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.27
Billed Invoice	30071355
Batch	1819647
Billed Period	1210

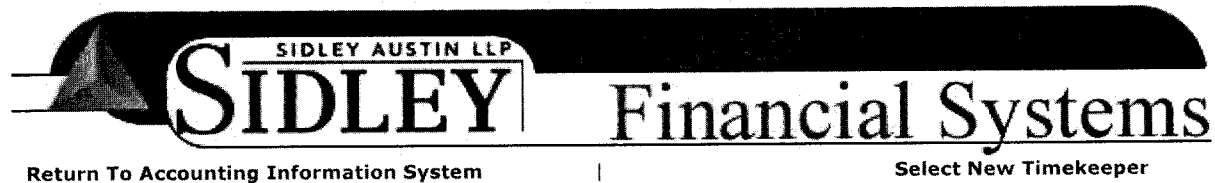
Cost Narrative
11/24/10-Duplicating Charges (Color)
Time: 17:03:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 11
Printer: CHPT34CC



Cost Information-45519852	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/25/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.27
Billed Invoice	30071355
Batch	1819647
Billed Period	1210

Cost Narrative
11/24/10-Duplicating Charges (Color)
Time: 17:42:00 ^Document: MICROSOFT WORD -
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Printer: CHPT34CC

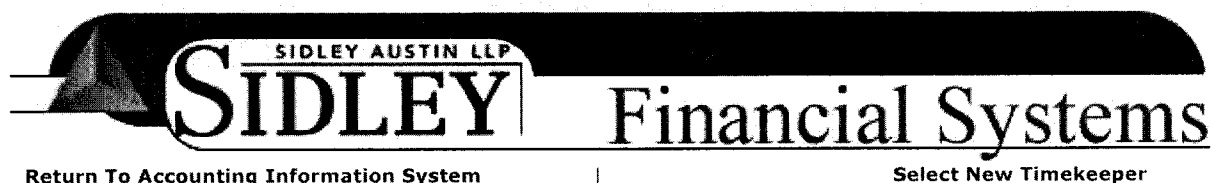
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Cost Information-45524852	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	72
Rate	0.15
Amount	10.80
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	10.80
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:52:00
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ACROBAT.EXE Pages: 72
Printer: CHPT34N12LA

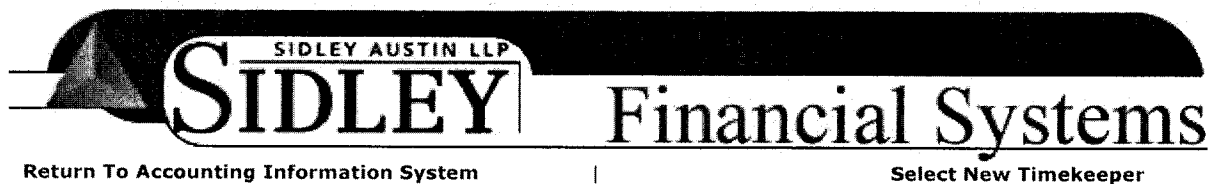
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Cost Information-45524853	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.00
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:52:00
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Printer: CHPT34N12LA

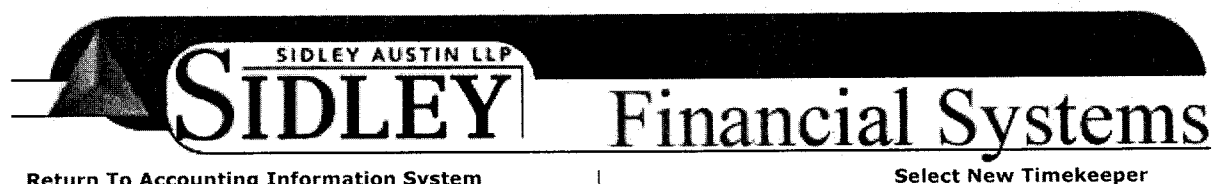
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Cost Information-45524854	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.00
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:53:00
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Printer: CHPT34N12LA

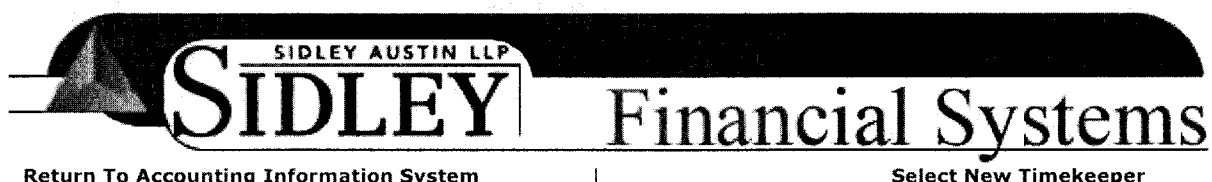
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Cost Information-45524855	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.40
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:53:00
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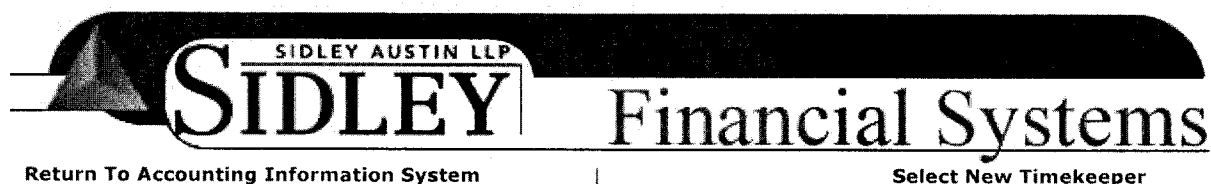
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Cost Information-45524856	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	4.20
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:54:00
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ACROBAT.EXE Pages: 28
Printer: CHPT34N12LA

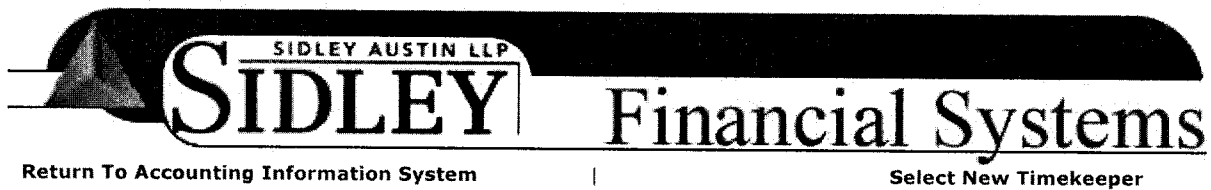
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Cost Information-45524857	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.40
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 10:54:00
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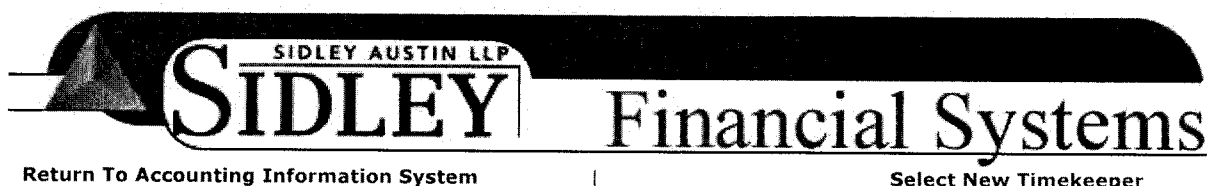
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Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	60
Rate	0.15
Amount	9.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	9.00
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:31:00
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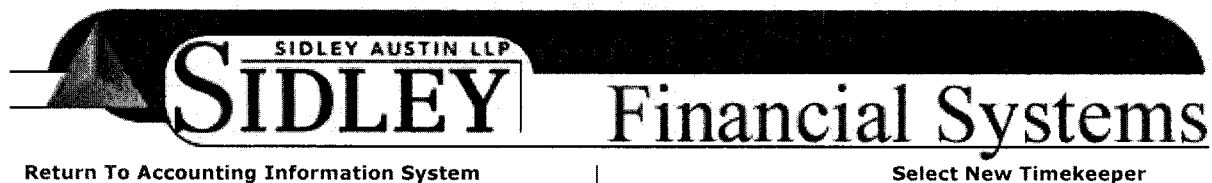
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Cost Information-45524859	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	108
Rate	0.15
Amount	16.20
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	16.20
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:31:00
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Printer: CHPT34N11

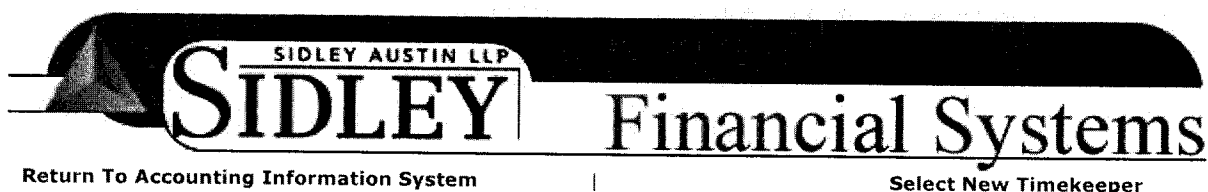
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Cost Information-45524860	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	30
Rate	0.15
Amount	4.50
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	4.50
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:31:00
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Printer: CHPT34N11

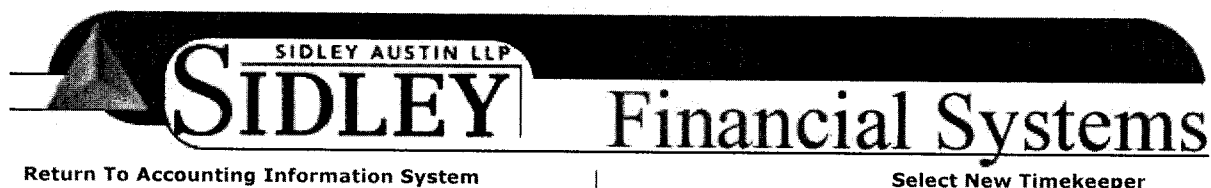
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Cost Information-45524861	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	30
Rate	0.15
Amount	4.50
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	4.50
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:32:00
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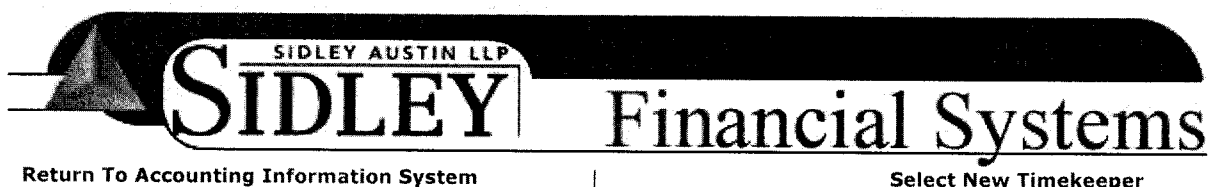
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Cost Information-45524862	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.60
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:32:00
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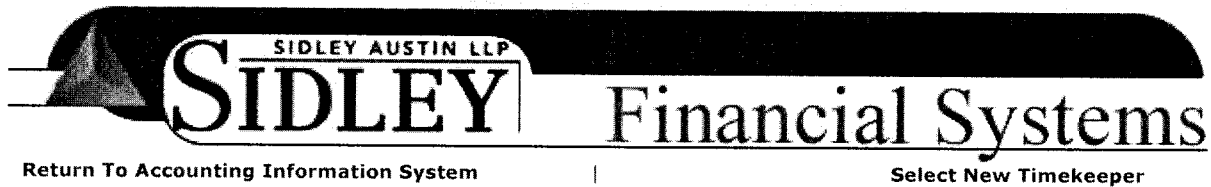
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Cost Information-45524863	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	24
Rate	0.15
Amount	3.60
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.60
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 13:33:00
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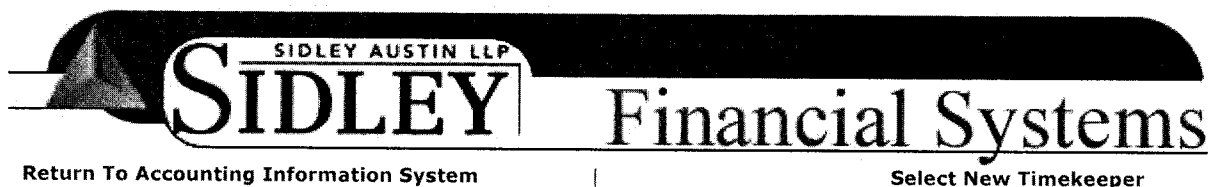
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Cost Information-45524864	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	42
Rate	0.15
Amount	6.30
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.30
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
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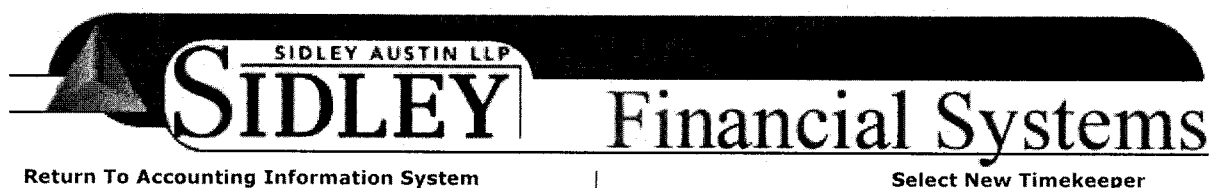
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Cost Information-45524865	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	72
Rate	0.15
Amount	10.80
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	10.80
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
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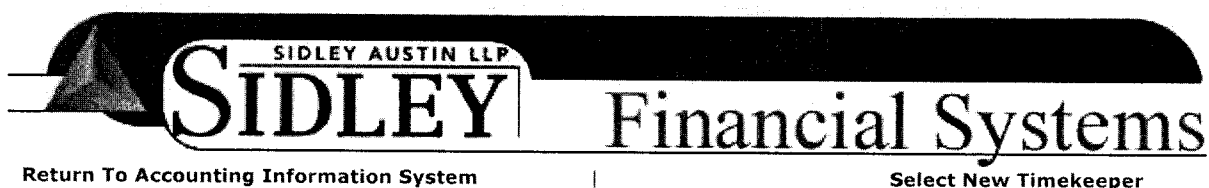
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Cost Information-45524866	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.00
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 17:22:00
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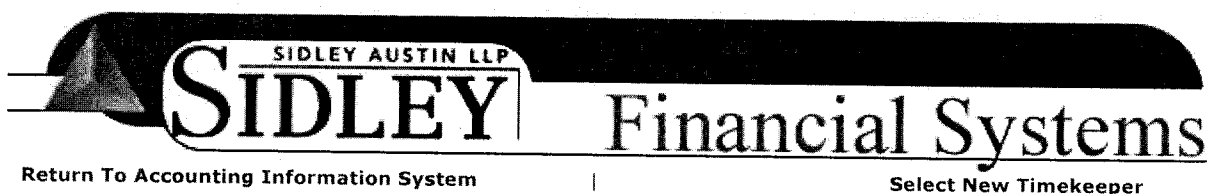
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Cost Information-45524867	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	20
Rate	0.15
Amount	3.00
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	3.00
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
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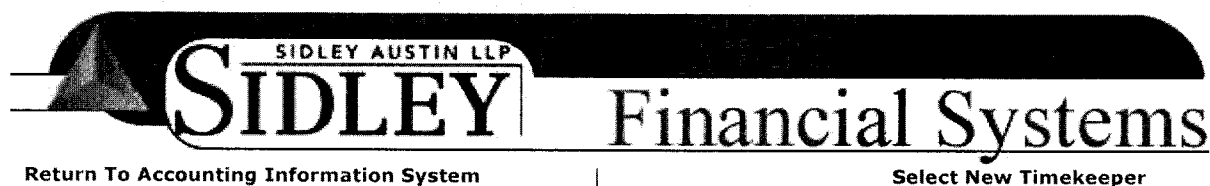
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Cost Information-45524868	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.40
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 17:22:00
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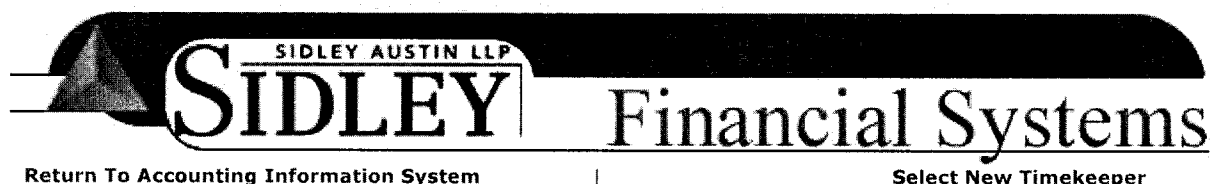
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Cost Information-45524869	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	16
Rate	0.15
Amount	2.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	2.40
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 17:23:00
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ACROBAT.EXE Pages: 16
Printer: CHPT34N12LA

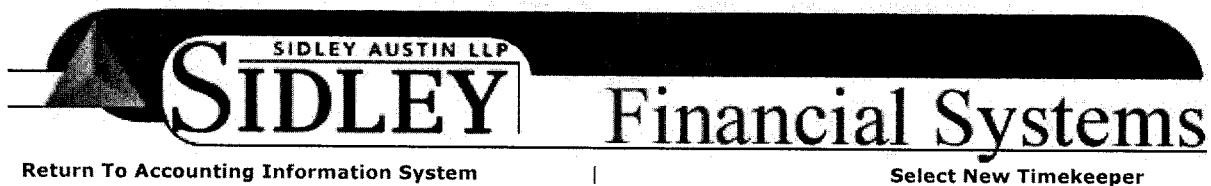
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Cost Information-45524870	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/28/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	28
Rate	0.15
Amount	4.20
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	4.20
Billed Invoice	30071355
Batch	1819871
Billed Period	1210

Cost Narrative
11/27/10-Duplication charges Time: 17:23:00
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ACROBAT.EXE Pages: 28
Printer: CHPT34N12LA

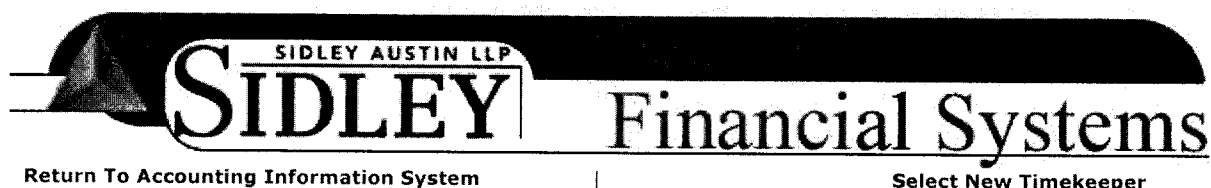
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Cost Information-45526011	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/27/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	11
Rate	0.57
Amount	6.27
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.27
Billed Invoice	30071355
Batch	1819904
Billed Period	1210

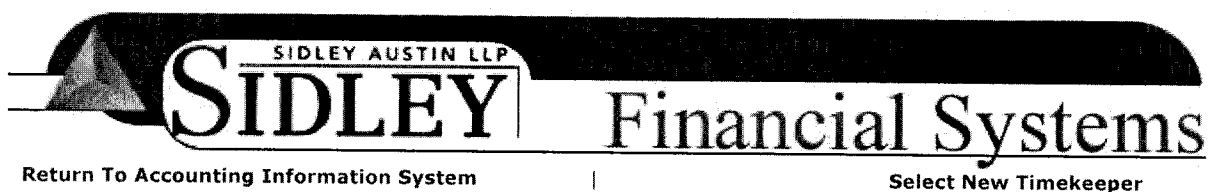
Cost Narrative
11/26/10-Duplicating Charges (Color)
Time: 8:45:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 11
Printer: CHPT34CC

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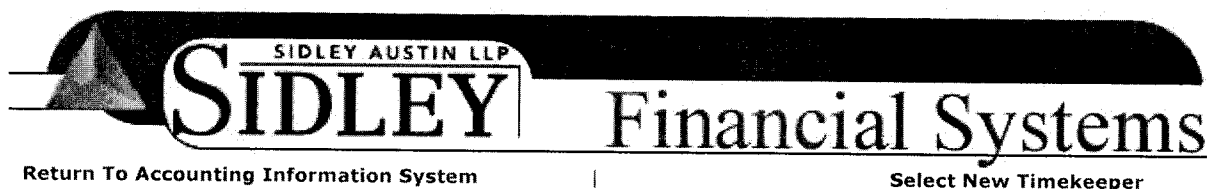
Cost Information-45526012	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	11/27/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	5.70
Billed Invoice	30071355
Batch	1819904
Billed Period	1210

Cost Narrative
11/26/10-Duplicating Charges (Color)
Time: 13:06:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 10
Printer: CHPT34CC



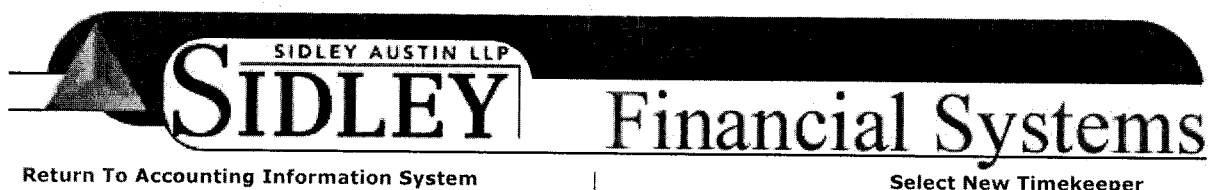
Cost Information-45538465	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1879
Rate	0.15
Amount	281.85
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	281.85
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative
8/3/2010-Duplicating charges^BlowBacks B&W Job
Number 113578



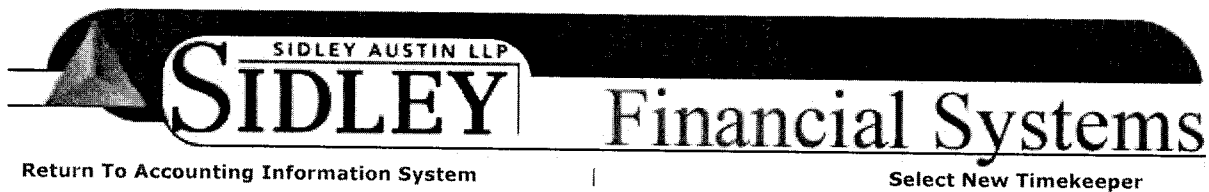
Cost Information-45538466	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	8872
Rate	0.15
Amount	1,330.80
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	1,330.80
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative
8/31/2010-Duplicating charges^BlowBacks B&W Job
Number
118760



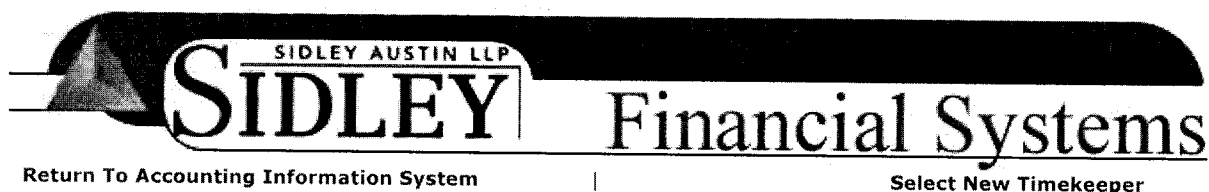
Cost Information-45538468	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	404
Rate	0.15
Amount	60.60
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	60.60
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative	
8/31/2010-Duplicating charges^BlowBacks B&W Job	
Number	
118916	



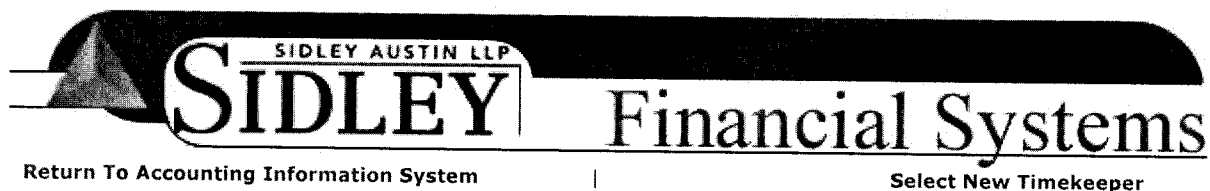
Cost Information-45538469	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	276
Rate	0.15
Amount	41.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	41.40
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative
8/31/2010-Duplicating charges^BlowBacks B&W Job
Number
118928



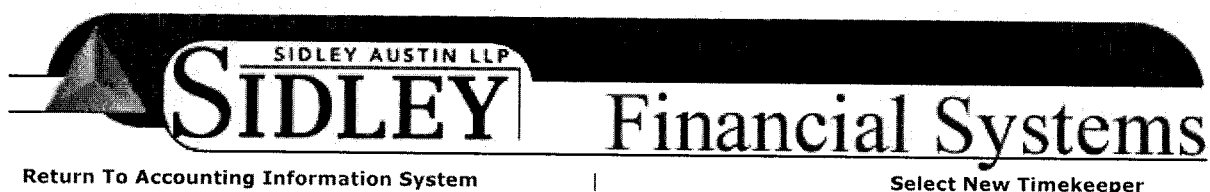
Cost Information-45538470	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	596
Rate	0.15
Amount	89.40
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	89.40
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative	
8/31/2010-Duplicating charges^BlowBacks B&W Job	
Number	
119036	



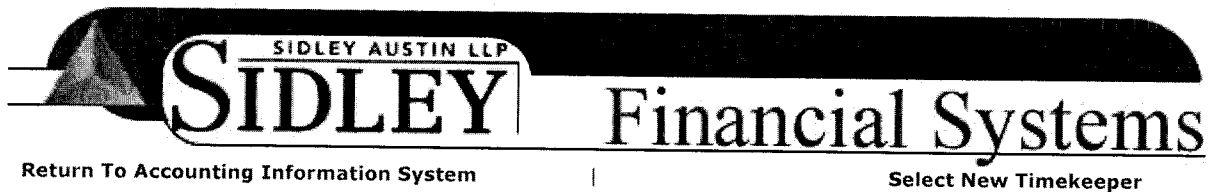
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Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	45
Rate	0.15
Amount	6.75
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	6.75
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative	
8/31/2010-Duplicating charges^BlowBacks B&W Job	
Number	
119061	



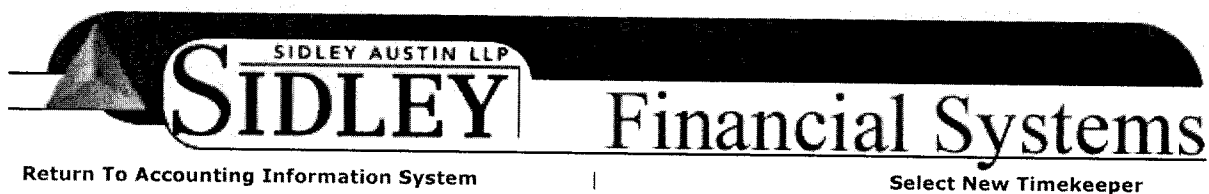
Cost Information-45538472	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	4542
Rate	0.15
Amount	681.30
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	681.30
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative
8/6/2010-Duplicating charges^BlowBacks B&W Job
Number 114424



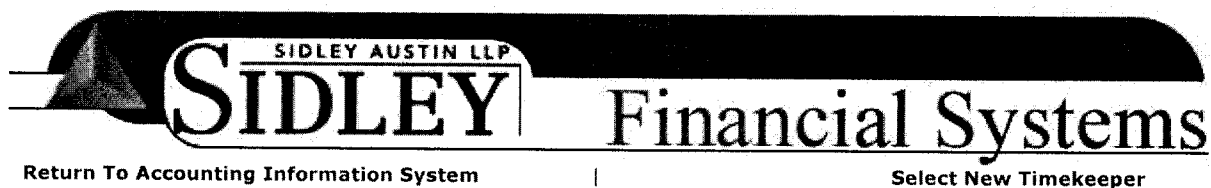
Cost Information-45538473	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	6346
Rate	0.15
Amount	951.90
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	951.90
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

Cost Narrative	
8/13/2010-Duplicating charges^BlowBacks B&W Job	
Number 115723	



Cost Information-45538474	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	11/29/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1053
Rate	0.15
Amount	157.95
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	157.95
Billed Invoice	30071355
Batch	1820275
Billed Period	1210

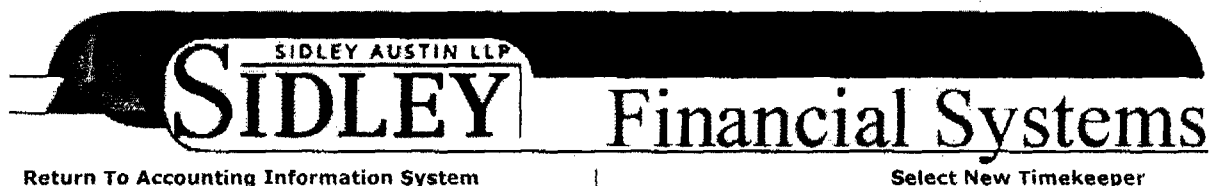
Cost Narrative
8/16/2010-Duplicating charges^BlowBacks B&W Job
Number 116034



Cost Information-45557315	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	12/02/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	
Billed Amount	3.42
Billed Invoice	
Batch	1821905
Billed Period	

Cost Narrative
12/01/10-Duplicating Charges (Color)
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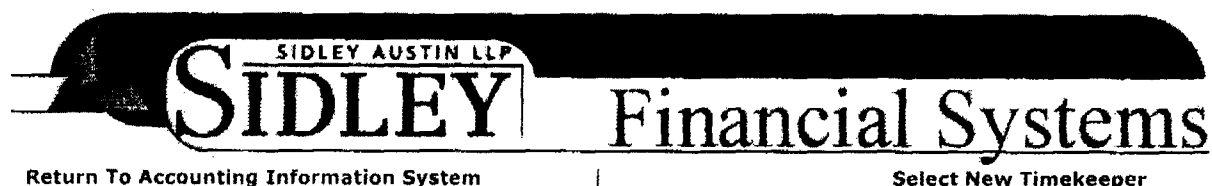
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Cost Information-45560228	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	23031
Rate	0.57
Amount	13,127.67
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	13,127.67
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/23/10-Duplicating Charges (Color)
^Job Number: 134467-003

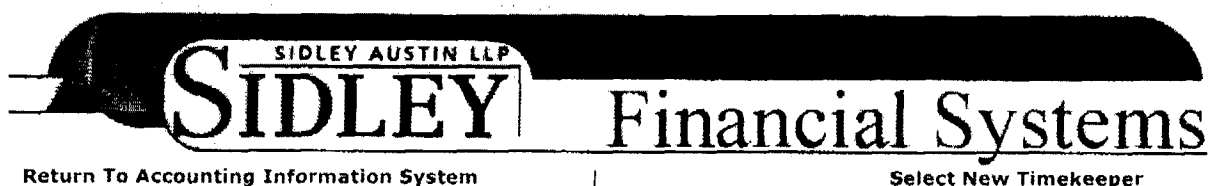
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Cost Information-45560229	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	477
Rate	0.57
Amount	271.89
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	271.89
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/23/10-Duplicating Charges (Color)
^Job Number: 134554-000

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Cost Information-45560230	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	15270
Rate	0.57
Amount	8,703.90
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	8,703.90
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/26/10-Duplicating Charges (Color)
^Job Number: 134723-002

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Cost Information-45560231	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	14305
Rate	0.57
Amount	8,153.85
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	8,153.85
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/27/10-Duplicating Charges (Color)
^Job Number: 134726-004

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Cost Information-45560232	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	848
Rate	0.57
Amount	483.36
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	483.36
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/28/10-Duplicating Charges (Color)
^Job Number: 134945-002

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Cost Information-45560233	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	152
Rate	0.57
Amount	86.64
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	86.64
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Batch	1822209
Billed Period	1210

Cost Narrative
11/29/10-Duplicating Charges (Color)
^Job Number: 135111-000

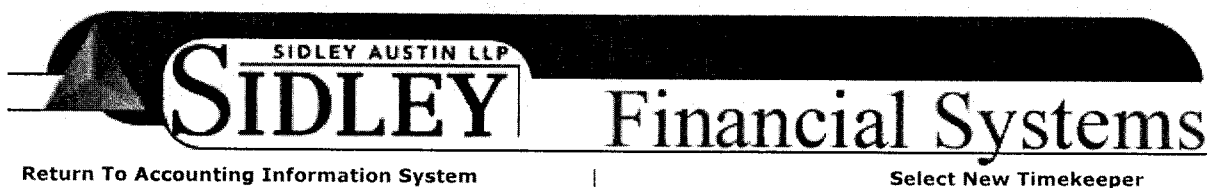
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Cost Information-45560234	
Timekeeper	67354 - Nakai, Karin
Transaction Date	11/30/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	139
Rate	0.57
Amount	79.23
Status	B
Paid Flag	N
Billed Date	12/29/2010
Billed Amount	79.23
Billed Invoice	30071355
Batch	1822209
Billed Period	1210

Cost Narrative
11/29/10-Duplicating Charges (Color)
^Job Number: 135087-000

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Cost Information-45562380	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/03/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	14
Rate	0.15
Amount	2.10
Status	B
Paid Flag	N
Billed Date	
Billed Amount	2.10
Billed Invoice	
Batch	1822279
Billed Period	

Cost Narrative
12/02/10-Duplication charges Time: 16:08:00
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WINWORD.EXE Pages: 14
Printer: CHPT34N12LA

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731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
11/29/2010	13485

2135450

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-NOV058	David DeZem

Description	Quantity	Price Each	Amount
Blowback w/ Assembly	6,484	0.10	648.40
1/2" View Binder	32	6.00	192.00
1" View Binder	13	9.00	117.00
1 1/2" View Binder	4	10.50	42.00
2" View Binder	1	13.00	13.00
4" View Binder	5	26.00	130.00
Custom Tabs	116	0.50	58.00
Tabs	154	0.20	30.80
Custom Covers	55	1.00	55.00
Assembly Time	3	35.00	105.00
State & City Tax		8.25%	114.77

Approved by David DeZem
94691
12/1/10
See attached email chain.

DEC X 0

Thank you for your business.

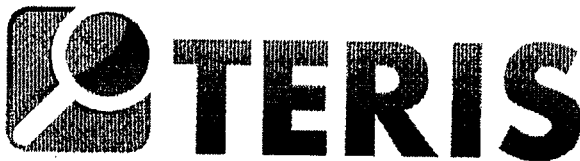
Total **\$1,505.97**

Remit Payment to:

Teris
504 Lavaca
Suite 965
Austin, TX 78701
Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



731575

TERIS - Dallas
1403 Slocum St. Ste 103
Dallas, TX 75207
Office : 214-295-2968
www.TERIS.com

Invoice

Date	Invoice #
11/29/2010	13490

2135452

Bill To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Ship To

Sidley Austin
717 North Harwood Ste 3400
Dallas, TX 75201

Client / Matter #	Terms	Rep	Project	Job Number	Ordered By:
34133-80020	Due on receipt	VK		DAL-NOV043	Marcia Priddy

Description	Quantity	Price Each	Amount
Blowbacks Black and White (convert 1 to 2 sided)	12,987	0.08	1,038.96
4 sets of all documents in link 11/15 and only 3 sets of McAlexander Report Exhibits A-D			
State & City Tax		8.25%	85.72
<p>Approved by David DeZern 946A1 12/1/10 See attached email chain</p> <p>Received DEC 16 2010 Cristy...</p>			
Thank you for your business.		Total	\$1,124.68

Remit Payment to:

Teris

504 Lavaca

Suite 965

Austin, TX 78701

Tax ID: 06-1714383

Received by: _____ Date received: _____

Thank you for your business



Return To Accounting Information System

Select New Timekeeper

Cost Information-45566505

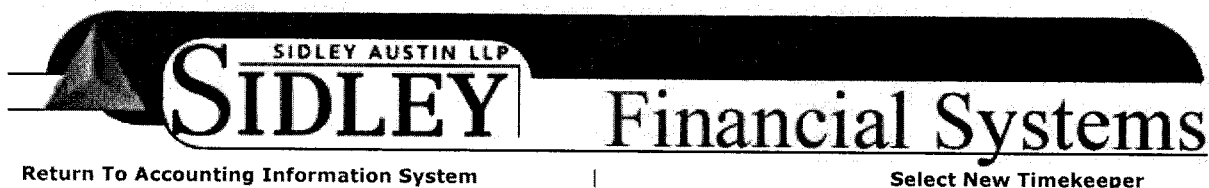
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Transaction Date	12/04/2010
Matter	34133-80020
Cost Code	CPYP
Ledger Code	SCOST
Quantity	18
Rate	0.15
Amount	2.70
Status	B
Paid Flag	N
Billed Date	
Billed Amount	2.70
Billed Invoice	
Batch	1822344
Billed Period	

Cost Narrative

12/03/10-Duplication charges Time: 16:36:00
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WINWORD.EXE Pages: 18
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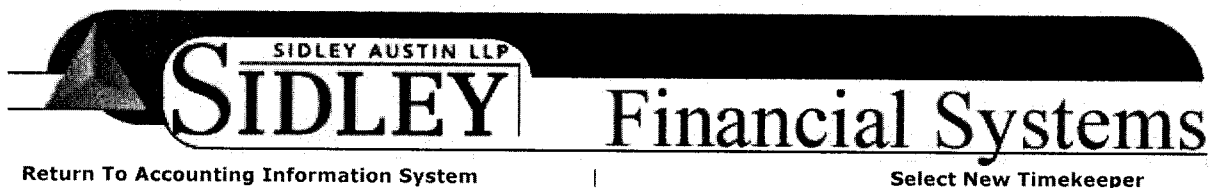
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Cost Information-45566512	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/04/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	
Billed Amount	3.99
Billed Invoice	
Batch	1822344
Billed Period	

Cost Narrative
12/03/10-Duplicating Charges (Color)
Time: 13:01:00 ^Document: TEMPLATE.ZDL
LABELER.EXE Pages: 7
Printer: CHPT09DPCC
Printed by: TAYLOR D

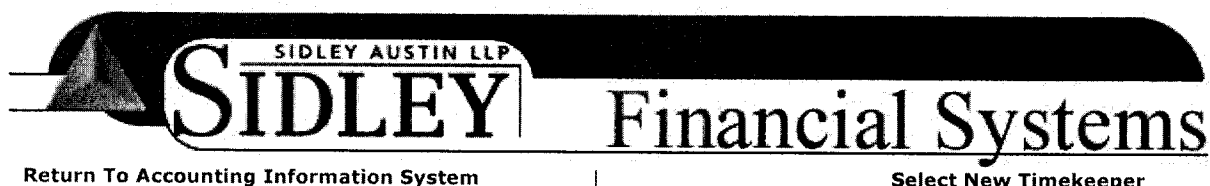
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Cost Information-45566514	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/04/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	7
Rate	0.57
Amount	3.99
Status	B
Paid Flag	N
Billed Date	
Billed Amount	3.99
Billed Invoice	
Batch	1822344
Billed Period	

Cost Narrative
12/03/10-Duplicating Charges (Color)
Time: 13:05:00 ^Document: TEMPLATE.ZDL
LABELER.EXE Pages: 7
Printer: CHPT09DPCC
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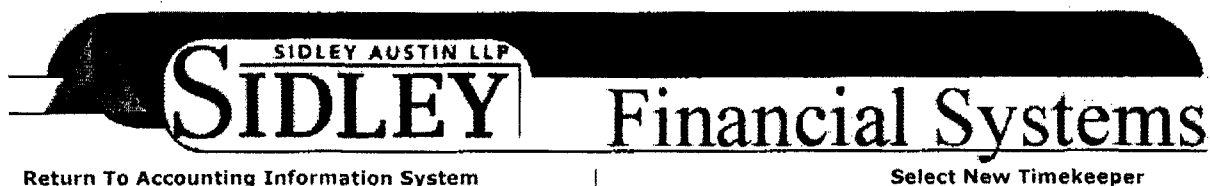
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Cost Information-45566516	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	12/04/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	25
Rate	0.57
Amount	14.25
Status	B
Paid Flag	N
Billed Date	
Billed Amount	14.25
Billed Invoice	
Batch	1822344
Billed Period	

Cost Narrative
12/03/10-Duplicating Charges (Color)
Time: 17:01:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 25
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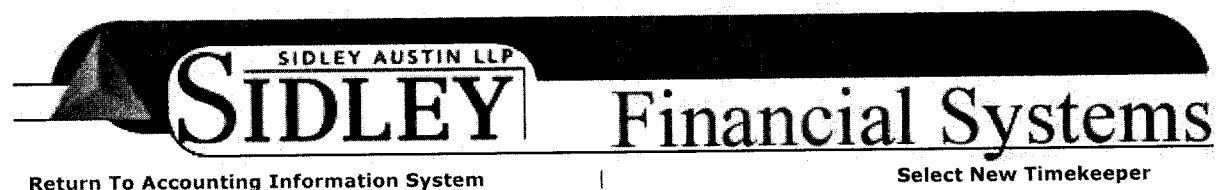
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Cost Information-45576713	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/03/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	6
Rate	0.57
Amount	3.42
Status	B
Paid Flag	N
Billed Date	
Billed Amount	3.42
Billed Invoice	
Batch	1822837
Billed Period	

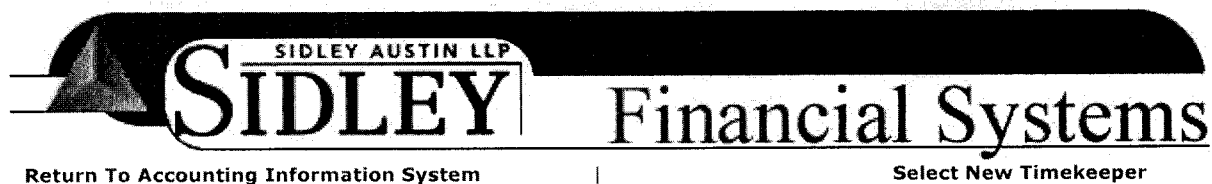
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11/30/10-Duplicating Charges (Color)
^Job Number: 135442-000

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45582187	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	12/09/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	22
Rate	0.57
Amount	12.54
Status	B
Paid Flag	N
Billed Date	
Billed Amount	12.54
Billed Invoice	
Batch	1823063
Billed Period	

Cost Narrative
12/08/10-Duplicating Charges (Color)
Time: 14:37:00 ^Document: MICROSOFT WORD -
WINWORD.EXE Pages: 22
Printer: CHPT34CC



Cost Information-45598956	
Timekeeper	45490 - Veith, Paul E.
Transaction Date	12/11/2010
Matter	34133-80020
Cost Code	CPYPC
Ledger Code	SCOST
Quantity	21
Rate	0.57
Amount	11.97
Status	B
Paid Flag	N
Billed Date	
Billed Amount	11.97
Billed Invoice	
Batch	1823873
Billed Period	

Cost Narrative
12/10/10-Duplicating Charges (Color)
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Cost Information-45614657	
Timekeeper	67354 - Nakai, Karin
Transaction Date	12/14/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	10019
Rate	0.57
Amount	5,710.83
Status	B
Paid Flag	N
Billed Date	
Billed Amount	5,710.83
Billed Invoice	
Batch	1824355
Billed Period	

Cost Narrative
12/01/10-Duplicating Charges (Color)
^Job Number: 135656-001

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For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45614658	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/14/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	156
Rate	0.57
Amount	88.92
Status	B
Paid Flag	N
Billed Date	
Billed Amount	88.92
Billed Invoice	
Batch	1824355
Billed Period	

Cost Narrative
12/02/10-Duplicating Charges (Color)
^Job Number: 135968-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45614659	
Timekeeper	38950 - Timosciek, Carol R.
Transaction Date	12/14/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	10
Rate	0.57
Amount	5.70
Status	B
Paid Flag	N
Billed Date	
Billed Amount	5.70
Billed Invoice	
Batch	1824355
Billed Period	

Cost Narrative
12/02/10-Duplicating Charges (Color)
^Job Number: 135984-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45614660	
Timekeeper	67354 - Nakai, Karin
Transaction Date	12/14/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	1464
Rate	0.57
Amount	834.48
Status	B
Paid Flag	N
Billed Date	
Billed Amount	834.48
Billed Invoice	
Batch	1824355
Billed Period	

Cost Narrative
12/03/10-Duplicating Charges (Color)
^Job Number: 136207-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page



Cost Information-45614661	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/14/2010
Matter	34133-80020
Cost Code	CPYC
Ledger Code	SCOST
Quantity	1550
Rate	0.57
Amount	883.50
Status	B
Paid Flag	N
Billed Date	
Billed Amount	883.50
Billed Invoice	
Batch	1824355
Billed Period	

Cost Narrative
12/03/10-Duplicating Charges (Color)
^Job Number: 136264-000

No Information Found
For the cost code selected no details exist. If this cost code has recently been added to SidleyTrac, please contact FIS to add the capability to view the details on this web page

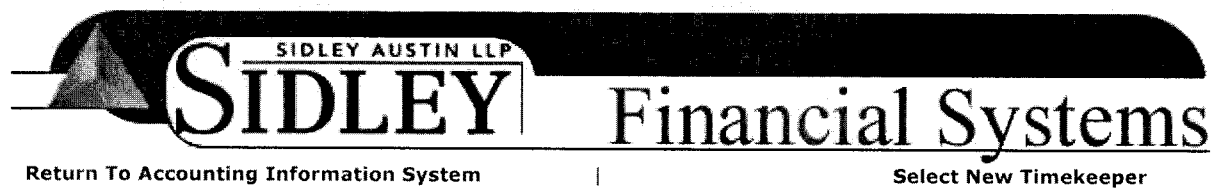


Return To Accounting Information System

Select New Timekeeper

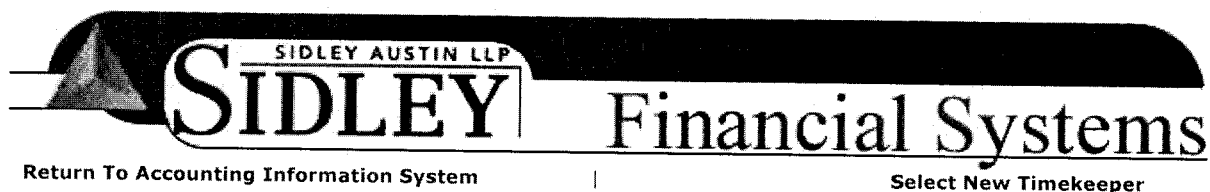
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Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	8370
Rate	0.15
Amount	1,255.50
Status	B
Paid Flag	N
Billed Date	
Billed Amount	1,255.50
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/12/2010-Duplicating charges^Blowback B&W Job
Number 126544



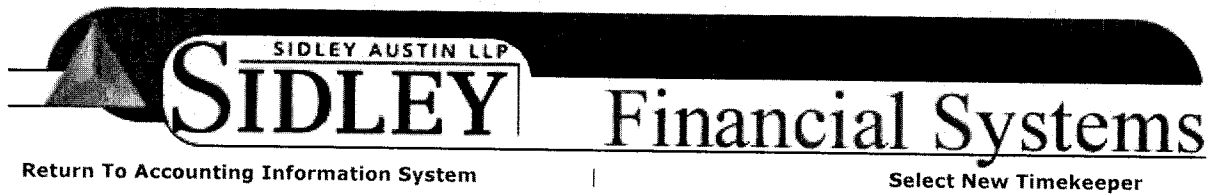
Cost Information-45697663	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	416
Rate	0.15
Amount	62.40
Status	B
Paid Flag	N
Billed Date	
Billed Amount	62.40
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/12/2010-Duplicating charges^Blowback B&W Job
Number 126577



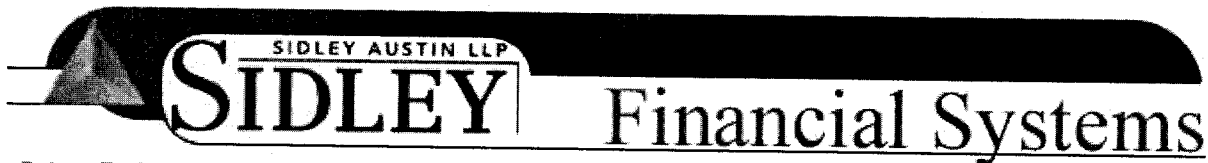
Cost Information-45697664	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2289
Rate	0.15
Amount	343.35
Status	B
Paid Flag	N
Billed Date	
Billed Amount	343.35
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/12/2010-Duplicating charges^Blowback B&W Job
Number 126617



Cost Information-45697665	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	959
Rate	0.15
Amount	143.85
Status	B
Paid Flag	N
Billed Date	
Billed Amount	143.85
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/13/2010-Duplicating charges^Blowback B&W Job
Number 126704

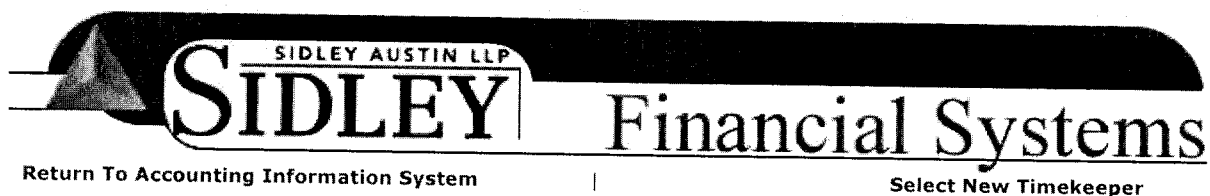


Return To Accounting Information System

Select New Timekeeper

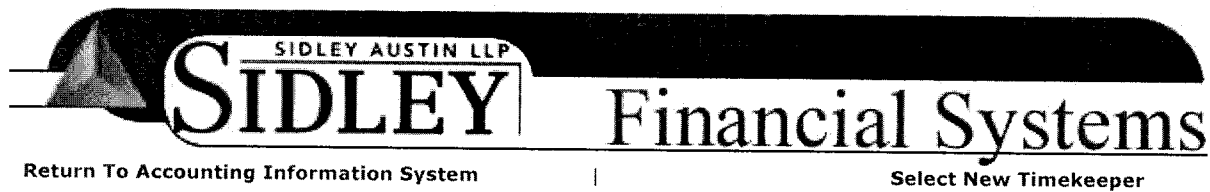
Cost Information-45697666	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	980
Rate	0.15
Amount	147.00
Status	B
Paid Flag	N
Billed Date	
Billed Amount	147.00
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/14/2010-Duplicating charges^Blowback B&W Job
Number 126908



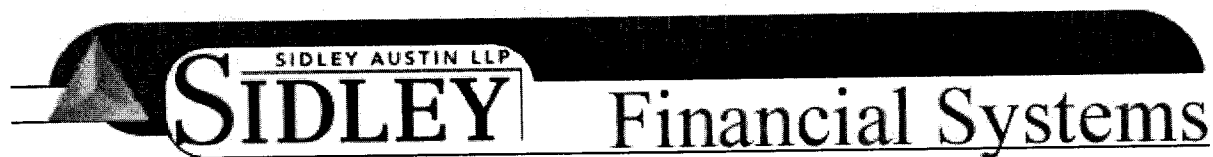
Cost Information-45697667	
Timekeeper	95462 - Lloyd, Carolyn G.
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	1368
Rate	0.15
Amount	205.20
Status	B
Paid Flag	N
Billed Date	
Billed Amount	205.20
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/14/2010-Duplicating charges^Blowback B&W Job
Number 127010



Cost Information-45697668	
Timekeeper	67354 - Nakai, Karin
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2871
Rate	0.15
Amount	430.65
Status	B
Paid Flag	N
Billed Date	
Billed Amount	430.65
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/26/2010-Duplicating charges^Blowback B&W Job
Number 129017

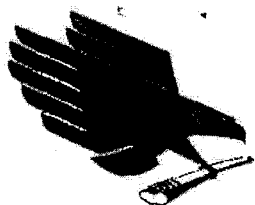


Return To Accounting Information System

Select New Timekeeper

Cost Information-45697669	
Timekeeper	67354 - Nakai, Karin
Transaction Date	12/23/2010
Matter	34133-80020
Cost Code	CPY
Ledger Code	SCOST
Quantity	2810
Rate	0.15
Amount	421.50
Status	B
Paid Flag	N
Billed Date	
Billed Amount	421.50
Billed Invoice	
Batch	1826739
Billed Period	

Cost Narrative
10/27/2010-Duplicating charges^Blowback B&W Job
Number 129239



Document Technologies, Inc.

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Fax : 312-739-0899
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 559980

Invoice Date: 11/30/10

2142778

Bill To:
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603
Carol Timosciek

Ship To:
Sidley Austin LLP
One South Dearborn
Chicago, IL 60603

Customer ID 12941
Terms Net 15 Days
SalesPerson CHI GMC
SalesPerson 2
Cust. P.O.

Job No. CB57771/IM 11-20359
ESI Project No.
Client / Matter No. SynQor v. Artesyn, et al. - 34133-80020

Quantity	Description	Unit Price	Total Price
76,842	Blowbacks	0.07	5,378.94
29,707	Blowbacks - Color	0.50	14,853.50
57,592	Blowbacks	0.07	4,031.44
17,355	Blowbacks - Color	0.50	8,677.50
4,160	File Folders	0.50	2,080.00
102	Redwelds	2.00	204.00
77	Blowbacks -Assembly/Hr.	25.00	1,925.00
88	CD Burn	10.00	880.00

approved by: Carol Timosciek (389955)
approved by: S. Koh (P) 59191

34133-80020

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